

# KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)

England & Wales · Charity number 1161295

## Details

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**Other names** KINGDOM POWER MINISTRIES INTERNATIONAL

**Status** Registered

**Legal form** Trust

**Registered** 2015-04-16

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

## Contact

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**Address** Dynasty House  
1 Kay Street  
Manchester  
M11 2DX

**Phone** 01614782600

**Email** [kpmimanchester@gmail.com](mailto:kpmimanchester@gmail.com)

**Website** <http://www.kpminternational.org>

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ('THE OBJECTS') ARE THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE MOUNTING OF PUBLIC WORSHIP, PRAYER MEETINGS, CHRISTIAN TEACHING AND PREACHING.

**Activities:** For the benefit of the public, the advancement of the Christian religion by the mounting of public worship, prayer meetings, Christian teaching and preaching, and such other charitable purposes (according to the law of England and Wales) as shall advance the Christian religion

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Nigeria
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£78,646	£76,035	-	-
2023-12-31	£63,831	£60,652	-	-
2022-12-31	£53,047	£51,907	-	-
2021-12-31	£45,075	£52,472	-	-
2020-12-31	£33,960	£39,257	-	-

## Trustees

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Name	Role	Appointed
Francis Olusegun Aransiola		2024-03-10
Omowunmi Shitta		2025-04-10
Temitope Onadeko		2016-08-15

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

England & Wales - Charity number 1161295

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# Accounts

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**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
TRUSTEES' REPORT AND ACCOUNTS  
YEAR ENDED 31ST DECEMBER 2024**

**CHARITY REGISTRATION NO: 1161295**

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
FINANCIAL STATEMENTS  
YEAR ENDED 31ST DECEMBER 2024**

<b>CONTENTS</b>	<b>PAGE</b>
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-3
INDEPENDENT EXAMINERS REPORT	4
STATEMENT OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7-8
DETAILED STATEMENT OF FINANCIAL ACTIVITIES	9

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
LEGAL AND ADMINISTRATIVE INFORMATION  
YEAR ENDED 31ST DECEMBER 2024**

CHARITY REGISTRATION NUMBER: 1161295

REGISTERED OFFICE: 192 Varley Street  
Miles plating  
Manchester, M40 7EJ

TRUSTEES: Akinyele Akinlabi  
Temitope Onadeko  
Francis Olusegun Aransiola

INDEPENDENT EXAMINER New Bond Accountants Limited  
4a-6a Hythe Street Hythe Street,  
Dartford  
DA1 1BX

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
REPORT OF THE TRUSTEES  
YEAR ENDED 31ST DECEMBER 2024**

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

### **Risk management**

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and Aims**

The Charity's objects are, for the benefit of the public:-

The advancement of the Christian religion for the public benefit, in particular but not exclusively, by the mounting of public worship, prayer meetings, Christian teaching and preaching.

### **Significant Activities**

The activities of the church ran as normal in the year under consideration.

Our members engaged physically in all the activities of the church. Although the online platform was still open to those who were unable to come in person to church.

We also reached out to families who were facing hardship as a result of the high cost of living and limited finances. The Ministry successfully organised the 2024 Fresh Oil Annual Retreats/Conference physically at The Hayes Christian centre in Derbyshire; with the online platform opened for those who couldn't physically attend. (This conference is always open to the public and all who need spiritual growth and intimacy with God).

### **Youth Outreach Programme:**

The Youth Conference (Tagged "The Daniels Youth Network", aimed at reaching the youth of the community and the wider public); held its 2024 edition both physically and online with the highlight being the summer camp which took place at Shropshire. We had over 70 youths in attendance and they very much looked forward to the 2025 edition. The impact of this program had grown far and wide; with many attendees coming from all over the UK .

## **FINANCIAL REVIEW**

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was **£78,646**

Expenditure - total expenditure in the year was **£77,007**. The Charity recorded total funds brought forward of **£4,319** and an operating surplus for the year of **£1,639**.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
REPORT OF THE TRUSTEES  
YEAR ENDED 31ST DECEMBER 2024**

**STATEMENT OF TRUSTEE RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

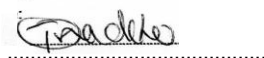
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity's Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 14th April, 2025 and signed:

ON BEHALF OF THE BOARD:



.....  
**Temitope Onadeko - Trustee**

**REPORT OF THE INDEPENDENT EXAMINER  
KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
YEAR ENDED 31ST DECEMBER 2024**

I report on the accounts for the year ended 31st December 2024 set out on pages five to nine.

**Respective responsibilities of trustees and examiner**

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts. The Charity's Trustees consider that an independent examination is required.

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

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the independent examiners 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.

**Independent examiner's statement**

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

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 130 of the 2011 Act; and

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

New Bond Accountants Limited  
4a-6a Hythe Street Hythe Street,  
Dartford  
DA1 1BX

Date: 14th April 2025

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31ST DECEMBER 2024**

		£	Total funds £
	Notes	2024	2023
<b>INCOMING RESOURCES</b>			
<i>Incoming resources from generated funds</i>			
Voluntary Income	2	72,365	59,105
Grants	2	<u>6,281</u>	<u>4,726</u>
		<b><u>78,646</u></b>	<b><u>63,831</u></b>
<b>RESOURCES EXPENDED</b>			
Charitable Activities	3	42,145	37,031
Support Costs	4	33,313	23,521
Governance Costs	5	576	100
Finance expense	6	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b><u>76,035</u></b>	<b><u>60,652</u></b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>		<b>£2,611</b>	<b>£3,179</b>
<b>RECONCILIATION OF FUNDS</b>			
Funds brought forward	=	<u>4,319</u>	<u>1,140</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	=	<b><u>£6,930</u></b>	<b><u>£4,319</u></b>

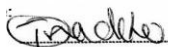
None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2024 other than those included in the statement of financial activities.

The notes on pages 7 to 8 form part of these accounts.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**BALANCE SHEET**  
**YEAR ENDED 31ST DECEMBER 2024**

	<u>Notes</u>	<u>2024</u> £	<u>2023</u> £
<b>CURRENT ASSETS</b>			
Debtors		3,500	-
Cash at bank and in hand		7,520	4,570
<b>CREDITORS: due within one year</b>	8	-	-
<b>Net Current Assets</b>		<u>11,020</u>	<u>4,570</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,020	4,570
<b>Creditors: Amount falling due after more than a year</b>		(4,090)	(7,210)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>£6,930</u>	<u>(£2,640)</u>
<b>FUNDS:</b>			
Total funds		<u>£6,930</u>	<u>(£2,640)</u>

The financial statements were approved by the Board of Trustees on 14 April, 2025 and were signed on its behalf by:



**Temitope Onadeko - Trustee**

The notes on pages 7 to 8 form part of these accounts.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
NOTES TO THE ACCOUNTS  
YEAR ENDED 31ST DECEMBER 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from grants to carry out the objectives and activities of the charity. This includes workshops, 1-2-1 mentoring and mental health seminars.

**Resources expended**

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.

**Charitable activities**

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both directly attributable costs and apportioned support costs.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

**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.

**Tangible fixed assets**

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

Freehold property	- 2% on cost
Furniture & equipment	- 20% on cost
Motor vehicles	- 20% on cost

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2024**

	<u>Unrestricted</u> <u>      funds</u> <u>      £</u>	<u>Restricted</u> <u>      fund</u> <u>      £</u>	<u>2024</u> <u>      £</u>
<b>2. VOLUNTARY INCOME</b>			
Donations	76,201	<u>2,445</u>	78,646
Total incoming resources	<u><b>£76,201</b></u>	<u><b>£2,445</b></u>	<u><b>£78,646</b></u>
	<b>2024</b>		<b>2023</b>
	<b>£</b>		<b>£</b>
<b>3. CHARITABLE ACTIVITIES</b>			
Workshop - Charitable Activities	<u>42,145</u>	<u>0</u>	<u>37,031</u>
	<u><b>42,145</b></u>	<u><b>0</b></u>	<u><b>37,031</b></u>
<b>4. SUPPORT COSTS: MANAGEMENT</b>			
Rent	24,000	0	19,500
Heating & Lighting	184	0	956
Travels	1,981	0	740
Trainings	3,625	0	300
Print, post and Stationery	701	0	950
Office and administrative expense	2,557	0	300
Adverts & Promotions	187	0	660
Sundry Expenses	<u>79</u>	<u>0</u>	<u>115</u>
	<u><b>33,313</b></u>	<u><b>0</b></u>	<u><b>23,521</b></u>
<b>5. GOVERNANCE COSTS</b>			
Consultancy and professional fees	<u>576</u>	0	<u>100</u>
<b>6. FINANCE COST</b>			
Bank Charges	<u>0</u>	<u>0</u>	<u>0</u>

**7. TRUSTEES REMUNERATION AND BENEFITS**

**Trustees' expenses**

There are no paid staffs. Most tasks are carried out by the trustees who are not remunerated and do not receive any benefits for their activities as trustees. However, volunteers are reimbursed for their travel and substance expenses.

**8. CREDITORS : Amounts due after one year**

**£4,090**

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
 NOTES TO THE ACCOUNT  
 YEAR ENDED 31ST DECEMBER 2024

9. MOVEMENTS IN FUNDS	<u>Incoming Resources</u>	<u>Resources Expended</u>	<u>Movement in Funds</u>
<b>Unrestricted Funds</b>			
General Fund	<u>£76,201</u>	<u>£73,590</u>	<u>£2,611</u>
<b>Restricted Funds</b>			
Grants	<u>£2,445</u>	<u>£2,445</u>	=
Total funds	<u>£78,646</u>	<u>£76,035</u>	<u>£2,611</u>

**10. EXTRA ORDINARY EVENT**

There are no extra ordinary event.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**INCOME AND EXPENDITURE**  
**YEAR ENDED 31ST DECEMBER 2024**

	<u>2024</u>	<u>2023</u>
	£	£
<b>Incoming Resources:</b>		
<b>Voluntary income:</b>		
Tithes & Offerings	69,920	55,274
Special Donations	2,445	3,831
Gift Aid /Grants	<u>6,281</u>	<u>4,726</u>
Total incoming resources	<u><b>£78,646</b></u>	<u><b>£63,831</b></u>
<b>RESOURCES EXPENDED:</b>		
<b>Charitable activities:</b>		
Ministry Expenses	28,095	24,161
Gifts & Donations	348	60
Conferences	12,038	9,950
Evangelism & Special Events	535	1,240
Honorarium	<u>1,129</u>	<u>1,620</u>
	<u><b>42,145</b></u>	<u><b>37,031</b></u>
<b>SUPPORT COSTS: MANAGEMENT</b>		
Rent	24,000	19,500
Heating & Lighting	184	956
Travels	1,981	740
Trainings	3,625	300
Print, post and Stationery	701	950
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Sundry Expenses	<u>79</u>	<u>115</u>
	<u><b>33,313</b></u>	<u><b>23,521</b></u>
<b>GOVERNANCE COSTS</b>		
	<u>576</u>	<u>100</u>
	<u><b>576</b></u>	<u><b>100</b></u>
<b>FINANCE COST</b>		
Bank Charges	<u>0</u>	<u>0</u>
<b>Total resources expended</b>	<u><b>£76,035</b></u>	<u><b>£60,652</b></u>
<b>Net expenditure</b>	<u><b>£2,611</b></u>	<u><b>£3,179</b></u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

England & Wales - Charity number 1161295

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# Accounts

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**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
TRUSTEES' REPORT AND ACCOUNTS  
YEAR ENDED 31ST DECEMBER 2023**

**CHARITY REGISTRATION NO: 1161295**

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
FINANCIAL STATEMENTS  
YEAR ENDED 31ST DECEMBER 2023**

<b>CONTENTS</b>	<b>PAGE</b>
LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-3
INDEPENDENT EXAMINERS REPORT	4
STATEMENT OF FINANCIAL ACTIVITIES	5
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**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
LEGAL AND ADMINISTRATIVE INFORMATION  
YEAR ENDED 31ST DECEMBER 2023**

CHARITY REGISTRATION NUMBER: 1161295

REGISTERED OFFICE: 192 Varley Street  
Miles plating  
Manchester, M40 7EJ

TRUSTEES: Pst Akinyele Akinlabi  
Mrs Temitope Onadeko

INDEPENDENT EXAMINER Sigmez Accountants Ltd  
Business & Charity Advisors

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
REPORT OF THE TRUSTEES  
YEAR ENDED 31ST DECEMBER 2023**

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## **FINANCIAL REVIEW**

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was **£63,831**

Expenditure - total expenditure in the year was **£60,652**. The Charity recorded total funds brought forward of **£1,140** and an operating surplus for the year of **£3,179**.

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
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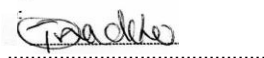
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This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 2nd September, 2024 and signed:

ON BEHALF OF THE BOARD:



.....  
**Temitope Onadeko - Trustee**

**REPORT OF THE INDEPENDENT EXAMINER  
KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
YEAR ENDED 31ST DECEMBER 2023**

I report on the accounts for the year ended 31st December 2023 set out on pages five to nine.

**Respective responsibilities of trustees and examiner**

The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts. The Charity's Trustees consider that an independent examination is required.

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

- examine the accounts under Section 145 of the 2011 Act
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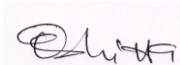
**Basis of the independent examiners report**

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.

**Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met; or
- (2) to which, in my opinion, attention should be draw in order to enable a proper understanding of the accounts to be reached.



**Omowunmi Shitta, ACCA FCA**  
Simez Accountants Ltd  
Business & Charity Advisors

Date: 2nd September 2024

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31ST DECEMBER 2023**

		£	Total funds £
	Notes	2023	2022
<b>INCOMING RESOURCES</b>			
<i>Incoming resources from generated funds</i>			
Voluntary Income	2	59,105	49,333
Grants	2	<u>4,726</u>	<u>3,714</u>
		<b><u>63,831</u></b>	<b><u>53,047</u></b>
<b>RESOURCES EXPENDED</b>			
Charitable Activities	3	37,031	30,863
Support Costs	4	23,521	21,044
Governance Costs	5	100	-
Finance expense	6	-	-
<b>TOTAL RESOURCES EXPENDED</b>		<b><u>60,652</u></b>	<b><u>51,907</u></b>
<b>NET INCOME/EXPENDITURE FOR THE YEAR</b>		<b>£3,179</b>	<b>£1,140</b>
<b>RECONCILIATION OF FUNDS</b>			
Funds brought forward		= <u>1,140</u>	=
<b>TOTAL FUNDS CARRIED FORWARD</b>		= <b><u>£4,319</u></b>	<b><u>£1,140</u></b>


None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2023 other than those included in the statement of financial activities.

The notes on pages 7 to 8 form part of these accounts.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**BALANCE SHEET**  
**YEAR ENDED 31ST DECEMBER 2023**

	<u>Notes</u>	<u>2023</u> £	<u>2022</u> £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4,570	235
<b>CREDITORS: due within one year</b>	8	-	-
<b>Net Current Assets</b>		<u>4,570</u>	<u>235</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,570	235
Creditors: Amount falling due after more than a year		(7,210)	(10,330)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(£2,640)</u>	<u>(£10,095)</u>
<b>FUNDS:</b>			
Total funds		<u>(£2,640)</u>	<u>(£10,095)</u>

The financial statements were approved by the Board of Trustees on 2nd September, 2024 and were signed on its behalf by:



**Temitope Onadeko - Trustee**

The notes on pages 7 to 8 form part of these accounts.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2023**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from grants to carry out the objectives and activities of the charity. This includes workshops, 1-2-1 mentoring and mental health seminars.

**Resources expended**

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.

**Charitable activities**

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both directly attributable costs and apportioned support costs.

**Governance costs**

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

**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.

**Tangible fixed assets**

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

Freehold property	- 2% on cost
Furniture & equipment	- 20% on cost
Motor vehicles	- 20% on cost

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 31ST DECEMBER 2023**

	<u>Unrestricted</u> <u>funds</u> £	<u>Restricted</u> <u>fund</u> £	<u>2023</u> £
<b>2. VOLUNTARY INCOME</b>			
Donations	60,000	<u>3,831</u>	63,831
Total incoming resources	<u>£60,000</u>	<u>£3,831</u>	<u>£63,831</u>
	<b>2023</b>		<b>2022</b>
	£		£
<b>3. CHARITABLE ACTIVITIES</b>			
Workshop - Charitable Activities	<u>37,031</u>	<u>0</u>	<u>30,863</u>
	<u>37,031</u>	<u>0</u>	<u>30,863</u>
<b>4. SUPPORT COSTS: MANAGEMENT</b>			
Rent	19,500	0	19,500
Heating & Lighting	956	0	493
Travels	740	0	514
Trainings	300	0	0
Print, post and Stationery	950	0	320
Office and administrative expense	300	0	173
Adverts & Promotions	660	0	0
Sundry Expenses	<u>115</u>	<u>0</u>	<u>44</u>
	<u>23,521</u>	<u>0</u>	<u>21,044</u>
<b>5. GOVERNANCE COSTS</b>			
Consultancy and professional fees	<u>100</u>	0	<u>100</u>
<b>6. FINANCE COST</b>			
Bank Charges	<u>0</u>	<u>0</u>	<u>0</u>

**7. TRUSTEES REMUNERATION AND BENEFITS**

**Trustees' expenses**

There are no paid staffs. Most tasks are carried out by the trustees who are not remunerated and do not receive any benefits for their activities as trustees. However, volunteers are reimbursed for their travel and substance expenses.

**8. CREDITORS : Amounts due after one year**

£7,210

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)  
NOTES TO THE ACCOUNT  
YEAR ENDED 31ST DECEMBER 2023

9. MOVEMENTS IN FUNDS	<u>Incoming Resources</u>	<u>Resources Expended</u>	<u>Movement in Funds</u>
<b>Unrestricted Funds</b>			
General Fund	<u>£60,000</u>	<u>£56,821</u>	<u>£3,179</u>
<b>Restricted Funds</b>			
Grants	<u>£3,831</u>	<u>£3,831</u>	=
Total funds	<u>£63,831</u>	<u>£60,652</u>	<u>£3,179</u>

**10. EXTRA ORDINARY EVENT**

There are no extra ordinary event.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**  
**INCOME AND EXPENDITURE**  
**YEAR ENDED 31ST DECEMBER 2023**

	<u>2023</u>	<u>2022</u>
	£	£
<b>Incoming Resources:</b>		
<b>Voluntary income:</b>		
Tithes & Offerings	55,274	49,333
Special Donations	3,831	0
Gift Aid /Grants	<u>4,726</u>	<u>3,714</u>
Total incoming resources	<u><b>£63,831</b></u>	<u><b>£53,047</b></u>
<b>RESOURCES EXPENDED:</b>		
<b>Charitable activities:</b>		
Ministry Expenses	24,161	18,273
Gifts & Donations	60	60
Conferences	9,950	10,500
Evangelism & Special Events	1,240	1,380
Honorarium	<u>1,620</u>	<u>650</u>
	<u><b>37,031</b></u>	<u><b>30,863</b></u>
<b>SUPPORT COSTS: MANAGEMENT</b>		
Rent	19,500	19,500
Heating & Lighting	956	493
Travels	740	514
Trainings	300	0
Print, post and Stationery	950	320
Office and administrative expense	300	173
Adverts & Promotions	660	0
Sundry Expenses	<u>115</u>	<u>44</u>
	<u><b>23,521</b></u>	<u><b>21,044</b></u>
<b>GOVERNANCE COSTS</b>		
	<u>100</u>	<u>0</u>
	<u><b>100</b></u>	<u><b>0</b></u>
<b>FINANCE COST</b>		
Bank Charges	<u>0</u>	<u>0</u>
<b>Total resources expended</b>	<u><b>£60,652</b></u>	<u><b>£51,907</b></u>
<b>Net expenditure</b>	<u><b>£3,179</b></u>	<u><b>£1,140</b></u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

England & Wales - Charity number 1161295

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 December 2022  
For  
**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

Contents of the Financial Statements  
for the Year Ended 31 December 2022

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	Page
Report of the Trustees	1 to 2
Independent Examination	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

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## KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)

Report of the Trustees  
for the Year Ended 31 December 2022

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number**

1161295

**Principal address**

192 Varley Street  
Miles Platting  
Manchester  
M40 7EJ

**Trustees**

Pst Akinyele Akinlabi

Mrs Temitope Onadeko

**Bankers**

Barclays Bank

### STRUCTURE, GOVERNANCE AND MANAGEMENT

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### OBJECTIVES AND ACTIVITIES

**Objectives and Activities:**

The overall objectives of the charity are:

The advancement of the Christian religion for the public benefit, in particular but not exclusively, by the mounting of public worship, prayer meetings, Christian teaching and preaching.

## KINGDOM POWER MINISTREIS INTERNATIONAL (KPMI)

### Report of the Trustees for the year ended 31 December 2022

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#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

##### Welfare/Evangelism/Prayers:

The activities of the church ran as normal in the year under consideration.

Our members engaged physically in all the activities of the church. Although the online platform was still open to those who were unable to come in person to church.

We also reached out to families who were facing hardship as a result of the high cost of living ignited by rising inflation and the Russian – Ukrainian crisis.

The Ministry successfully organised the 2022 Fresh Oil Annual Retreats/Conference physically at The Hayes Christian centre in Derbyshire; with the online platform opened for those who couldn't physically attend. (This conference is always open to the public and all who need spiritual growth and intimacy with God).

##### Youth Outreach Programme:

The Youth Conference (Tagged "The Daniels Youth Network", aimed at reaching the youth of the community and the wider public); held its 2022 edition both physically and online with the highlight being the summer camp which took place at Shropshire. We had over 60 youths in attendance and they very much looked forward to the 2023 edition. The impact of this program had grown far and wide; with many attendees coming from all over the UK .

#### STATEMENT OF TRUSTEES RESPONSIBILITIES

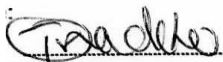
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 12<sup>th</sup> August, 2023 and signed on its behalf by:



Temitope Onadeko - Trustee

I report on the accounts for the year ended 31 December 2022 set out on pages four to nine.

**Respective responsibilities of trustees and examiner**

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

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

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the 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 statements below.

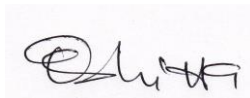
**Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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



Omowunmi Shitta , FCA

Independent Examiner

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Statement of Financial Activities  
for the Year Ended 31 December 2022

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		<b>2022</b>	2021
		<b>Unrestricted</b>	Total funds
		<b>fund</b>	
		<b>£</b>	£
<b>INCOMING RESOURCES</b>	Notes		
<b>Incoming resources from generated funds</b>			
Voluntary income	2	53,047	45,075
<b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
Charitable activities		30,863	35,545
Support Cost		21,044	16,927
		<hr/>	<hr/>
<b>Total resources expended</b>		51,907	52,472
		<hr/>	<hr/>
<b>NET INCOMING RESOURCES</b>	<b>3</b>	1,140	(7,397)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		(11,235)	(3,838)
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>(10,095)</u>	<u>(11,235)</u>

**CONTINUING OPERATIONS**

All incoming resources and resources expended arise from continuing activities.

**KINGDOM POWER MINISTREIS INTERNATIONAL (KPMI)**

Balance Sheet  
At 31 December 2022

	Notes	2022 Total funds £	2021 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	1	1
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		234	2,214
<b>CREDITORS</b>			
Amounts falling due within one year		(0)	(0)
<b>NET CURRENT ASSETS</b>		235	2,215
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		235	2,215
Creditors: Amount falling due after more than a year		(10,330)	(13,450)
<b>NET ASSETS</b>		<u>(10,095)</u>	<u>(11,235)</u>
<b>FUNDS</b>	7		
<b>TOTAL FUNDS</b>		<u>(10,095)</u>	<u>(11,235)</u>

The financial statements were approved by the Board of Trustees on **12th August, 2023** and were signed on its behalf by:



Temitope Onadoko -Trustee

## KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)

Notes to the Financial Statements  
for the Year Ended 31 December 2022

---

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

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.

#### Allocation and apportionment of costs

#### Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

#### Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities

#### Tangible fixed assets

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

Church Equipment	- 20% on straight line
Office Equipment	- 20% on straight line

#### Taxation

The charity is exempt from 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.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

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

**2. VOLUNTARY INCOME**

	2022 £
Tithes and Offerings	49,333
Grant	3,714
	<u>53,047</u>

**3. NET INCOMING/(OUTGOING) RESOURCES**

Net resources are stated after charging/(crediting):

	2022 £
Depreciation - owned assets	1
	<u>1</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December, 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December, 2022.

**5. STAFF COSTS**

	2022 £
Training and staff cost	NIL
	<u>NIL</u>

There was one employee during the year

**6. TANGIBLE FIXED ASSETS**

	Church Equipment £	Office Equipment £	Totals £
<b>COST</b>			
At 1 January 2017	961	900	1,861
Additions	-	-	-
At 31 December 2017	<u>961</u>	<u>900</u>	<u>1,861</u>
<b>DEPRECIATION</b>			
At 1 January 2022	960	900	1,860
Charge for year	0	0	0
At 31 December 2022	<u>960</u>	<u>900</u>	<u>1,860</u>
<b>NET BOOK VALUE</b>			
At 31 December 2022	<u>1</u>	<u>0</u>	<u>1</u>
At 31 December 2021	<u>1</u>	<u>0</u>	<u>1</u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2022**7. MOVEMENT IN FUNDS**

	At 31/12/21 £	Net movement in funds £	At 31/12/22 £
<b>Unrestricted funds</b>			
General fund	(11,235)	1,140	(10,095)
<b>Restricted funds</b>			
Restricted Funds	0	0	0
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>(11,235)</u>	<u>1,140</u>	<u>(10,095)</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	53,047	(51,907)	1,140
<b>Restricted funds</b>			
Restricted Funds	27,122	(27,122)	0
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>80,169</u>	<u>(79,029)</u>	<u>1,140</u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2022

	<b>2022</b>	2021
	<b>£</b>	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Tithes and Offerings	49,333	40,349
Special Donations	0	0
Grant	<u>3,714</u>	<u>4,726</u>
	<u>53,047</u>	<u>45,075</u>
<b>Total incoming resources</b>	53,047	45,075
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Ministry Expenses	18,273	16,709
Gift And Donations	60	60
Conference and Meetings	10,500	16,855
Evangelism and special events	1,380	1,921
Honorarium	650	0
	<u>30,863</u>	<u>35,545</u>
<b>Support costs</b>		
<b>Management</b>		
Rent	19,500	1,500
Heating & Light	493	0
Travel Expense	514	854
Training & Staff Cost	0	9,051
Printing & Postage stationery	320	1,228
Office and Admin Expenses	173	144
Insurance	0	234
PAYE & NI Contribution	0	1,817
Pension Contribution	0	1,925
Sundry Expense	44	180
	<u>21,044</u>	<u>16,927</u>
<b>Total resources expended</b>	51,907	52,472
<b>Net income</b>	<u>1,140</u>	<u>(7,397)</u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

England & Wales - Charity number 1161295

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 December 2021  
For  
**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

Contents of the Financial Statements  
for the Year Ended 31 December 2021

---

	Page
Report of the Trustees	1 to 2
Independent Examination	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

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## KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)

Report of the Trustees  
for the Year Ended 31 December 2021

---

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### REFERENCE AND ADMINISTRATIVE DETAILS

#### Registered Charity number

1161295

#### Principal address

192 Varley Street  
Miles Platting  
Manchester  
M40 7EJ

#### Trustees

Pst Akinyele Akinlabi

Mrs Temitope Onadeko

#### Bankers

Barclays Bank

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### OBJECTIVES AND ACTIVITIES

#### Objectives and Activities:

The overall objectives of the charity are:

The advancement of the Christian religion for the public benefit, in particular but not exclusively, by the mounting of public worship, prayer meetings, Christian teaching and preaching.

## KINGDOM POWER MINISTREIS INTERNATIONAL (KPMI)

### Report of the Trustees for the year ended 31 December 2021

---

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

##### Welfare/Evangelism/Prayers:

The year 2021 ended with signs of reliefs from the unprecedented outbreak of a global pandemic with its attendant lockdowns. The activities of the church sprung up again in full gear with the lifting and easing of lockdowns rules.

Our members were engaged with little activities of prayers and bible study via our Zoom platform at the beginning of the year but was able to meet in person in church towards the end of the year 2021. We also reached out to families who were facing hardship as a result of the pandemic and lock down.

Also, the Ministry successfully organised the 2021 Fresh Oil Annual Retreats/Conferences online as we could not meet physically. (This is also open to the public and all who need spiritual growth and intimacy with God). We hope to be able to meet again as a residential retreat once the lockdown is lifted.

##### Youth Outreach Programme:

The Youth Conference (Tagged "The Daniels Youth Network", aimed at reaching the youth of the community and the wider public). Again, the 2021 edition could not physically take place at the booked venue at Quintas in Wales due to the many regulations surrounding such gatherings post lock down. Notwithstanding, we had an online presence as we did our programs via the zoom platform. Many youths logged on from various quarters of the UK.

#### STATEMENT OF TRUSTEES RESPONSIBILITIES


The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 22nd June, 2022 and signed on its behalf by:



Temitope Onadeko - Trustee

I report on the accounts for the year ended 31 December 2021 set out on pages four to nine.

**Respective responsibilities of trustees and examiner**

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

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

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the 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 statements below.

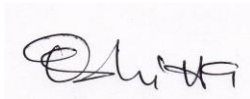
**Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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



Omowunmi Shitta , FCA

Independent Examiner

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Statement of Financial Activities  
for the Year Ended 31 December 2021

		<b>2021</b>	2020
		<b>Unrestricted</b>	Total funds
		<b>fund</b>	
		<b>£</b>	£
<b>INCOMING RESOURCES</b>	Notes		
<b>Incoming resources from generated funds</b>			
Voluntary income	2	45,075	33,960
<b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
Charitable activities		35,545	16,153
Support Cost		16,927	23,105
		—————	—————
<b>Total resources expended</b>		52,472	39,258
		—————	—————
<b>NET INCOMING RESOURCES</b>	<b>3</b>	(7,397)	(5,297)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		(3,838)	1,459
		—————	—————
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>(11,235)</u>	<u>(3,838)</u>

**CONTINUING OPERATIONS**

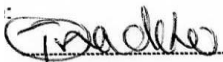
All incoming resources and resources expended arise from continuing activities.

**KINGDOM POWER MINISTREIS INTERNATIONAL (KPMI)**

Balance Sheet  
At 31 December 2020

	Notes	2021 Total funds £	2020 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	1	1
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		2,214	10,411
<b>CREDITORS</b>			
Amounts falling due within one year		(0)	(0)
<b>NET CURRENT ASSETS</b>		2,215	10,412
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,215	10,412
Creditors: Amount falling due after more than a year		(13,450)	(14,250)
<b>NET ASSETS</b>		<u>(11,235)</u>	<u>(3,838)</u>
<b>FUNDS</b>	7		
<b>TOTAL FUNDS</b>		<u>(11,235)</u>	<u>(3,838)</u>

The financial statements were approved by the Board of Trustees on **22 June, 2022** and were signed on its behalf by:



Temitope Onadeko -Trustee

## KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)

Notes to the Financial Statements  
for the Year Ended 31 December 2021

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### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

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.

#### Allocation and apportionment of costs

#### Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

#### Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities

#### Tangible fixed assets

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

Church Equipment	- 20% on straight line
Office Equipment	- 20% on straight line

#### Taxation

The charity is exempt from 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.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

**2. VOLUNTARY INCOME**

	2021 £
Tithes and Offerings	40,349
Grant	4,726
	<u>45,075</u>

**3. NET INCOMING/(OUTGOING) RESOURCES**

Net resources are stated after charging/(crediting):

	2021 £
Depreciation - owned assets	<u>1</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December, 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December, 2021.

**5. STAFF COSTS**

	2021 £
Training and staff cost	<u>9,051</u>

There was one employee during the year

**6. TANGIBLE FIXED ASSETS**

	Church Equipment £	Office Equipment £	Totals £
<b>COST</b>			
At 1 January 2017	961	900	1,861
Additions	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2017	<u>961</u>	<u>900</u>	<u>1,861</u>
 <b>DEPRECIATION</b>			
At 1 January 2021	960	900	1,860
Charge for year	<u>0</u>	<u>0</u>	<u>0</u>
At 31 December 2021	<u>960</u>	<u>900</u>	<u>1,860</u>
 <b>NET BOOK VALUE</b>			
At 31 December 2021	<u>1</u>	<u>0</u>	<u>1</u>
At 31 December 2020	<u>1</u>	<u>0</u>	<u>1</u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**7. MOVEMENT IN FUNDS**

	At 31/12/20 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted funds</b>			
General fund	(3,838)	(7,397)	(11,235)
<b>Restricted funds</b>			
Restricted Funds	0	0	0
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>(3,838)</u>	<u>(7,397)</u>	<u>(11,235)</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	45,075	(52,472)	(7,397)
<b>Restricted funds</b>			
Restricted Funds	0	(0)	0
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>45,075</u>	<u>(52,472)</u>	<u>(7,397)</u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2020

	2021 £	2020 £
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Tithes and Offerings	40,349	27,990
Special Donations	0	0
Grant	<u>4,726</u>	<u>5,970</u>
	<u>45,075</u>	<u>33,960</u>
<b>Total incoming resources</b>	45,075	33,960
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Ministry Expenses	16,709	13,292
Gift And Donations	60	60
Conference and Meetings	16,855	1,560
Evangelism and special events	1,921	1,240
Honorarium	0	0
	<u>35,545</u>	<u>16,152</u>
<b>Support costs</b>		
<b>Management</b>		
Rent	1,500	2,250
Travel Expense	854	543
Training & Staff Cost	9,051	14,061
Printing & Postage stationery	1,228	749
Office and Admin Expenses	144	1,115
Insurance	234	258
PAYE & NI Contribution	1,817	1,352
Pension Contribution	1,925	1,925
Depreciation Charge for the year	0	372
Sundry Expense	180	480
	<u>16,927</u>	<u>23,105</u>
<b>Total resources expended</b>	52,472	39,257
<b>Net income</b>	<u>(7,397)</u>	<u>(3,838)</u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

England & Wales - Charity number 1161295

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# Accounts

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Report of the Trustees and  
Financial Statements for the Year Ended 31 December 2020  
For  
**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

Contents of the Financial Statements  
for the Year Ended 31 December 2020

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	Page
Report of the Trustees	1 to 2
Independent Examination	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

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## KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)

Report of the Trustees  
for the Year Ended 31 December 2020

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number**  
1161295

**Principal address**  
192 Varley Street  
Miles Platting  
Manchester  
M40 7EJ

### Trustees

Pst Akinyele Akinlabi

Mrs Temitope Onadeko

### Bankers

Barclays Bank

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

### OBJECTIVES AND ACTIVITIES

#### Objectives and Activities:

The overall objectives of the charity are:

The advancement of the Christian religion for the public benefit, in particular but not exclusively, by the mounting of public worship, prayer meetings, Christian teaching and preaching.

## KINGDOM POWER MINISTREIS INTERNATIONAL (KPMI)

### Report of the Trustees for the year ended 31 December 2020

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#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

##### Welfare/Evangelism/Prayers:

The year 2020 was an unprecedented one with the outbreak of a global pandemic that ravaged the world. Although the activities of the church started out as normal at the beginning of the year, but by March ending the UK government had to lock down to curtail the spread of the Covid 19. That meant the church had to also shut down for that period.

Nevertheless, our members were engaged with little activities of payers and bible study via our Zoom platform . This was so necessary to keep people emotionally and mentally stable. We also reached out to families who were facing hardship as a result of the pandemic and lock down.

Also, the Ministry successfully organised the 2020 Fresh Oil Annual Retreats/Conferences online as we could not meet physically. (This is also open to the public and all who need spiritual growth and intimacy with God). We hope to be able to meet again as a residential retreat once the lockdown is lifted.

##### Youth Outreach Programme:

The Youth Conference (Tagged "The Daniels Youth Network", aimed at reaching the youth of the community and the wider public). Again, the 2020 edition could not physically take place at the booked venue at Quintas in Wales due to the Covid 19 pandemic and its attendant national lock down. Notwithstanding, we had an online presence as we did our programs via the zoom platform. Many youths logged on from various quarters of the UK.

#### STATEMENT OF TRUSTEES RESPONSIBILITIES

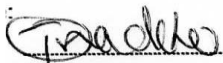
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 22nd July, 2021 and signed on its behalf by:



Temitope Onadeko - Trustee

I report on the accounts for the year ended 31 December 2020 set out on pages four to nine.

**Respective responsibilities of trustees and examiner**

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

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

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

**Basis of the 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 statements below.

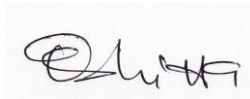
**Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

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



Omowunmi Shitta , FCA

Independent Examiner

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Statement of Financial Activities  
for the Year Ended 31 December 2020

		<b>2020</b>	2019
		<b>Unrestricted</b>	Total funds
		<b>fund</b>	
		<b>£</b>	£
<b>INCOMING RESOURCES</b>	Notes		
<b>Incoming resources from generated funds</b>			
Voluntary income	2	33,960	57,317
<b>RESOURCES EXPENDED</b>			
<b>Charitable activities</b>			
Charitable activities		16,153	26,715
Support Cost		23,105	32,719
		<hr/>	<hr/>
<b>Total resources expended</b>		39,258	59,434
		<hr/>	<hr/>
<b>NET INCOMING RESOURCES</b>	<b>3</b>	(5,297)	(2,117)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		1,459	3,576
		<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>(3,838)</u>	<u>1,459</u>

**CONTINUING OPERATIONS**

All incoming resources and resources expended arise from continuing activities.

**KINGDOM POWER MINISTREIS INTERNATIONAL (KPMI)**

Balance Sheet  
At 31 December 2020

	Notes	2020 Total funds £	2019 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	1	372
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		10,411	1,087
<b>CREDITORS</b>			
Amounts falling due within one year		(0)	(0)
<b>NET CURRENT ASSETS</b>		10,412	1,087
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,412	1,459
Creditors: Amount falling due after more than a year		(14,250)	0
<b>NET ASSETS</b>		<u>(3,838)</u>	<u>1,459</u>
<b>FUNDS</b>	7		
<b>TOTAL FUNDS</b>		<u>(3,838)</u>	<u>1,459</u>

The financial statements were approved by the Board of Trustees on **22 July, 2021** and were signed on its behalf by:



Temitope Onadoko -Trustee

## KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)

Notes to the Financial Statements  
for the Year Ended 31 December 2020

---

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

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.

#### Allocation and apportionment of costs

#### Charitable activities

Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the Church. These include both directly attributable costs and apportioned support costs.

#### Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities

#### Tangible fixed assets

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

Church Equipment	- 20% on straight line
Office Equipment	- 20% on straight line

#### Taxation

The charity is exempt from 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.

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2020

**2. VOLUNTARY INCOME**

	2020 £
Tithes and Offerings	27,990
Grant	5,970
	<u>33,960</u>

**3. NET INCOMING/(OUTGOING) RESOURCES**

Net resources are stated after charging/(crediting):

	2020 £
Depreciation - owned assets	372
	<u>372</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December, 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December, 2020.

**5. STAFF COSTS**

	2020 £
Training and staff cost	14,061
	<u>14,061</u>

There was one employee during the year

**6. TANGIBLE FIXED ASSETS**

	Church Equipment £	Office Equipment £	Totals £
<b>COST</b>			
At 1 January 2017	961	900	1,861
Additions	-	-	-
At 31 December 2017	<u>961</u>	<u>900</u>	<u>1,861</u>
 <b>DEPRECIATION</b>			
At 1 January 2020	768	720	1,488
Charge for year	192	180	372
At 31 December 2020	<u>960</u>	<u>900</u>	<u>1,860</u>
 <b>NET BOOK VALUE</b>			
At 31 December 2020	<u>1</u>	<u>0</u>	<u>1</u>
At 31 December 2019	<u>192</u>	<u>180</u>	<u>372</u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2020**7. MOVEMENT IN FUNDS**

	At 31/12/19 £	Net movement in funds £	At 31/12/20 £
<b>Unrestricted funds</b>			
General fund	1,459	(5,297)	(3,838)
<b>Restricted funds</b>			
Restricted Funds	0	0	0
<b>TOTAL FUNDS</b>	<u>1,459</u>	<u>(5,297)</u>	<u>(3,838)</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	33,960	(39,257)	(5,297)
<b>Restricted funds</b>			
Restricted Funds	0	(0)	0
<b>TOTAL FUNDS</b>	<u>33,960</u>	<u>(39,257)</u>	<u>(5,297)</u>

**KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2020

	<b>2020</b>	2019
	<b>£</b>	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Tithes and Offerings	27,990	52,765
Special Donations	0	3,000
Grant	<u>5,970</u>	<u>1,552</u>
	<u>33,960</u>	<u>57,317</u>
<b>Total incoming resources</b>	33,960	57,317
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Ministry Expenses	13,292	7,746
Gift And Donations	60	60
Conference and Meetings	1,560	14,260
Evangelism and special events	1,240	2,649
Honorarium	-	2,000
	<u>16,152</u>	<u>26,715</u>
<b>Support costs</b>		
<b>Management</b>		
Rent	2,250	10,958
Travel Expense	543	1,465
Training & Staff Cost	14,061	15,077
Printing & Postage stationery	749	50
Office and Admin Expenses	1,115	469
Insurance	258	-
PAYE & NI Contribution	1,352	-
Pension Contribution	1,925	-
Depreciation Charge for the year	372	372
Sundry Expense	480	394
	<u>23,105</u>	<u>28,785</u>
<b>Total resources expended</b>	39,257	54,546
<b>Net income</b>	<u>(3,838)</u>	<u>(2,117)</u>