

NEW LIFE KINGDOM INTERNATIONAL MINISTRIES

ANNUAL REPORT SEPTEMBER 2021



Connecting people to God

1 Peter 1 : 16

Be ye holy for I am holy



NEW LIFE KINGDOM INTERNATIONAL MINISTRIES ANNUAL REPORT



Welcome to our AGM Meeting 2021

You are all welcome to New Life Kingdom International Ministries AGM for 2021. New life Kingdom International Ministries brings together individuals from Reading and charities and the local authority to work together to help to improve education opportunities, and carry out activities for the welfare, recreation and leisure for the young people and adults who live in the local area. The association is run entirely by volunteers and undertakes activities from the Hexham Community Centre.

The Committee

Your committee for the previous year was:

- ❖ Philip Kallay – Chair
- ❖ Tracy Ndovi - Secretary
- ❖ Sebora Kamara - Treasurer
- ❖ Mariatu Bangura- Trustee

The Committee for 2021 is:

- o Pastor Elizabeth – Chair of Trustees
- o Shebora Kamara
- o Edmond Kallay Bangura
- o Mariatu Bangura.

Achievements and challenges

During the past year, new Life Kingdom International Ministries has been able to accomplish the following which has brought some improvements to the Hexham Community in Reading

✚ The IT for adults at Hexham



✚ The Association continues to support the Yoga Club activities in the Hexham Community.



CHALLENGES

- + The Association is still struggling to recruit volunteers. This has had an impact on the extent to which the programmes can be extended to the wider community.
- + The Association lost its founder chairman Philip Kallay on January 5 2021.

FUTURE PLANS

- + Restart of activities from 1 October 2021 following temporary closure due to COVID.
- + Mental Health and wellbeing project for the young people and adults.
- + Employability skills project
- + Continued co-operation with Hexham Community Association.

Signed

Elizabeth Kargbo

Chair



CHARITY COMMISSION
FOR ENGLAND AND WALES

New Life Kindom International Ministries

1162607

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grants	-	10,500	-	10,500	8,760
Church Funds	-	800	-	800	700
Membership Contributions	3,000	-	-	3,000	2,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,000	11,300	-	14,300	11,460
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,000	11,300	-	14,300	11,460
A3 Payments					
Over 50s Project	-	8,000	-	8,000	7,845
Youth Project	3,000	-	-	3,000	2,400
Hall Hire	565	-	-	565	350
Transportation	500	-	-	500	450
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,065	8,000	-	12,065	11,045
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,065	8,000	-	12,065	11,045
Net of receipts/(payments)	- 1,065	3,300	-	-	415
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,065	3,300	-	-	415

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	1,300	2,000	-
		-	-	-
		-	-	-
	Total cash funds	1,300	2,000	-
	(agree balances with receipts and payments account(s))	Agreed	Agreed	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Shebora Kamara	12/12/2021