

NEW LIFE KINGDOM INTERNATIONAL MINISTRIES

ANNAUAL REPORT 2023



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 2023

You are all welcome to New Life Kingdom International Ministries AGM for 2023. 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 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:

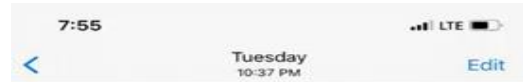
- ❖ Edmond Bangura – Chair
- ❖ Mariama Kallay- Secretary
- ❖ Sebora Kamara - Treasurer
- ❖ Mariatu Bangura- Trustee

Achievements and challenges

During the past year, new Life Kingdom International Ministries has been able to accomplish the following

✚ Medical assistance to Sierra Leone

On 5 March New Life Kingdom provided funds for the purchase medicines that were donated to the Military Hospital and Connaught Hospital.



CHALLENGES

- ✚ The Association also struggled to recruit volunteers. This has had an impact on the extent to which the programmes can be extended to the wider community.

New Life Kingdom International Ministries wants to also take this opportunity to thank all the volunteers for the wonderful job they have done over the year.

FUTURE PLANS

1. In partnership with Hexham Community Association to run Hexham Youth Club
2. Installation of drinks and coffee machines
3. Educational programmes for Reading Community
4. Advertising activities of New Life Kingdom International Ministries to the wider community
5. Getting residents to be more active in participating in activities
6. Community sports between the estates
7. Cultural shows
8. Charity shop
9. Providing help for the over 50s with cost of living

Signed

Elizabeth Kargcho

Chair



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2022

To

Period end date
31/03/2023

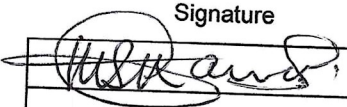
Section A Receipts and payments

	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	-	3,000	-	3,000	15,000
Church Funds	-	500	-	500	600
Contributions	1,200	-	-	1,200	1,100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,200	3,500	-	4,700	16,700
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,200	3,500	-	4,700	16,700
A3 Payments					
Over 50s Project	-	-	-	-	-
Youth Project	-	-	-	-	-
Medicines to Sierra Leone	-	1,080	-	1,080	1,080
Transportation	-	150	-	150	200
Relief Aid to Sierra Leone	-	-	-	-	2,322
Grants	-	-	-	-	-
Admin	1,000	-	-	1,000	500
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,000	1,230	-	2,230	4,102
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,000	1,230	-	2,230	4,102
Net of receipts/(payments)	200	2,270	-	2,470	12,598
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	200	2,270	-	2,470	12,598

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		200	1,230	-
		-	-	-
		-	-	-
	Total cash funds	200	1,230	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Shebora Kamara	28/01/2024