

# NEW LIFE KINGDOM INTERNATIONAL MINISTRIES

ANNUAL REPORT



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 2024

You are all welcome to New Life Kingdom International Ministries AGM for 2017. 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:

- ❖ Mariama Kallay – Chair
- ❖ Edmond Bangura - 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 which has brought some improvements to the Hexham Community in Reading

- ✚ The IT classes continue for young people at Hexham



## 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

Signed

*Mariama Kallay*

Chair





Charity Name  
New Life Kingdom International Ministries

No (if any)  
1162607

## Receipts and payments accounts

CC16a

For the period  
from

Period start  
01/04/2023

To

Period end  
31/03/2024

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest<br>£ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|-------------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                           |                                      |                                     |                                 |                               |
| Grants                                                | -                                         | -                                    | -                                   | -                               | 3,000                         |
| Church Funds                                          | -                                         | 1,000                                | -                                   | 1,000                           | 500                           |
| Contributions                                         | 2,000                                     | -                                    | -                                   | 2,000                           | 1,200                         |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | 2,000                                     | 1,000                                | -                                   | 3,000                           | 4,700                         |
| <b>A2 Asset and investment sales, (see table).</b>    |                                           |                                      |                                     |                                 |                               |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | 2,000                                     | 1,000                                | -                                   | 3,000                           | 4,700                         |
| <b>A3 Payments</b>                                    |                                           |                                      |                                     |                                 |                               |
| IT Classes for children                               | 1,000                                     | -                                    | -                                   | 1,000                           | -                             |
| Admin                                                 | 1,000                                     | -                                    | -                                   | 1,000                           | 1,000                         |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | 2,000                                     | -                                    | -                                   | 2,000                           | 1,000                         |
| <b>A4 Asset and investment purchases, (see table)</b> |                                           |                                      |                                     |                                 |                               |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
|                                                       | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | 2,000                                     | -                                    | -                                   | 2,000                           | 1,000                         |
| <b>Net of receipts/(payments)</b>                     | -                                         | 1,000                                | -                                   | 1,000                           | 3,700                         |
| <b>A5 Transfers between funds</b>                     | -                                         | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | -                                         | -                                    | -                                   | -                               | -                             |
| <b>Cash funds this year end</b>                       | -                                         | 1,000                                | -                                   | 1,000                           | 3,700                         |

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

| Categories                                             | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------------------------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds                                          |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        |                         | -                                  | -                                | -                               |
|                                                        | <b>Total cash funds</b> | <b>1,000</b>                       | <b>1,000</b>                     | -                               |
| (agree balances with receipts and payments account(s)) |                         | Agreement Error                    | OK                               | OK                              |

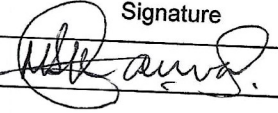
| Categories               | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

| Categories           | Details | Fund to which<br>asset belongs | Cost (optional) | Current value<br>(optional) |
|----------------------|---------|--------------------------------|-----------------|-----------------------------|
| B3 Investment assets |         |                                | -               | -                           |
|                      |         |                                | -               | -                           |
|                      |         |                                | -               | -                           |
|                      |         |                                | -               | -                           |
|                      |         |                                | -               | -                           |
|                      |         |                                | -               | -                           |

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

| Categories     | Details | Fund to which<br>liability relates | Amount due<br>(optional) | When due<br>(optional) |
|----------------|---------|------------------------------------|--------------------------|------------------------|
| B5 Liabilities |         |                                    | -                        |                        |
|                |         |                                    | -                        |                        |
|                |         |                                    | -                        |                        |
|                |         |                                    | -                        |                        |
|                |         |                                    | -                        |                        |
|                |         |                                    | -                        |                        |

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

|                                                                                                  |                                     |                                          |
|--------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------|
| Signature<br> | Print Name<br><b>Shebora Kamara</b> | Date of<br>approval<br><b>19/01/2025</b> |
|--------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------|