

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE

England & Wales · Charity number 1163456

Details

Status Registered

Legal form Charitable company

Company number 09651101

Registered 2015-09-08

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

Contact

Address 37 Beaumont Road
Slough
SL2 1NQ

Phone 07799636064

Email andrew.chikwanha@gmail.com

Website www.ndkf.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC AS EXPOSED THROUGH THE HOLY SCRIPTURES.

Activities: 1. Holding church services2. Fundraising and feeding the less privileged people3. Helping clean the streets of our town4. Conducting family life and youth seminars5. Training youth and giving career guidance

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Slough

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £8,923 | £7,897 | - | - |
| 2024-06-30 | £49,005 | £37,941 | - | - |
| 2023-06-30 | £25,844 | £25,158 | - | - |
| 2022-06-30 | £53,016 | £38,396 | - | - |
| 2021-06-30 | £54,534 | £43,884 | - | - |
| 2020-06-30 | £24,690 | £19,385 | - | - |
| 2019-06-30 | £28,526 | £28,132 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------|-------|------------|
| PASTOR ANDREW CHIKWANHA | Chair | 2015-10-30 |
| Tendai Chikwanha | | 2025-06-01 |

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To advance the Christian Religion for the benefit of the public as expaed through the Holy Scriphures (The Bible) |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | - Holding Church Services - Fundraising & feeding the less privileged people - Cleaning streets - family seminar |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Yes Trustees have had regard to the guidance issued by the Charity Commission |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|-----|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | N/A |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | Recognised by the local community. Helping local community with cleaning, feeding and provision of clothes |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | SORP reference | |
|--|-----------------------|-----|
| Review of the charity's financial position at the end of the period | Para 1.21 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | N/A |
| Amount of reserves held | Para 1.22 | |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|---|-----------------------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| Description of charity's trusts: | SORP reference | |
|---|----------------|---|
| Type of governing document (trust deed, royal charter) | Para 1.25 | <i>Memorandum & Articles of Association</i> |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | <i>Company Limited by Guarantee</i> |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <i>Appointment</i> |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|---|----------------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | New Dimension Kingdom Fellowship Leadership Training Centre |
| Other name the charity uses | ADKF |
| Registered charity number | 1163456 |
| Charity's principal address | 37 Beaumont Road Slough SL2 1NQ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------------------|-----------------|-----------------------------------|---|
| 1 | ANDREW C. H. K. S. P. H. A. | Senior Pastor | | |
| 2 | Lloyd Kodhani | Trustee | | Senior Pastor |
| 3 | Saleh Muthuraj | Trustee | | Senior Pastor |
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Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
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Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

| | |
|---|--|
|  |  |
|---|--|

Full name(s)

| | |
|--------------------|----------------------|
| ANDREW CHIKWASI | SATHESH NUTHURATH |
|--------------------|----------------------|

Position (eg Secretary,
Chair, etc)

| | |
|-------|---------|
| Chair | TRUSTEE |
|-------|---------|

Date

| |
|----------|
| 10/05/25 |
|----------|

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2024

| | 2024 |
|---------------|---------------|
| | £ |
| Turnover | - |
| Staff cost | (14,681) |
| Other charges | 25,745 |
| Profit | <u>11,064</u> |

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2024

| | 2024 |
|--|----------------------|
| | £ |
| Current assets | 11,064 |
| Net current assets | <u>11,064</u> |
| Total assets less current liabilities | <u>11,064</u> |
| Net assets | <u><u>11,064</u></u> |
| | |
| Capital and reserves | <u><u>11,064</u></u> |

NOTES TO THE ACCOUNTS

1 Statutory information

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09651101. The registered office is 37 BEAUMONT ROAD, SLOUGH, BERKSHIRE, SL2 1NQ.

2 Average number of employees

During the year the average number of employees was 0.

For the year ending 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 30 April 2025

Andrew Chikwanha
Director

Company Registration No. 09651101

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2024

This schedule does not form part of the statutory accounts.

| | 2024 £ |
|--|-------------------------|
| Staff costs | |
| Staff training and welfare | 13,981 |
| Travel and subsistence | 700 |
| | 14,681 |
| Other | |
| Rent | 7,897 |
| Internet | 413 |
| Stationery and printing | 489 |
| Subscriptions | 832 |
| Bank charges | 629 |
| Insurance | 502 |
| Equipment expensed | 1,326 |
| Software | 173 |
| Repairs and maintenance | 7,701 |
| Donations | (49,005) |
| Sundry expenses | 2,148 |
| Accountancy fees | 420 |
| Other legal and professional | 730 |
| | (25,745) |
| Profit on ordinary activities before taxation | 11,064 |



Independent Examiner's Report on the Accounts

| Section A | | Independent Examiner's Report | |
|---|--|-------------------------------|---------------|
| Report to the trustees/members of | Charity Name NEW DIMENSION KINGDOM FELLOWSHIP LEADERS TRAINING CENTRE | | |
| On accounts for the year ended | 3 0 0 6 2 4 | Charity no (if any) | 1 1 6 3 4 5 6 |
| Set out on pages | (remember to include the page numbers of additional sheets) | | |
| Respective responsibilities of trustees and examiner | <p>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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:</p> <ul style="list-style-type: none"> • examine the accounts under section 145 of the Charities Act, • to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and • to state whether particular matters have come to my attention. | | |
| Basis of independent examiner's statement | <p>My examination was carried out in accordance with 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 the 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 statement below.</p> | | |
| Independent examiner's statement | <p>In connection with my examination, no matter has come to my attention (other than that disclosed below*):</p> <p>(1) which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <ul style="list-style-type: none"> • to keep accounting records in accordance with section 130 of the Charities Act; • to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or <p>(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p>* Please delete the words in the brackets if they do not apply.</p> | | |
| Signed | | Date | 16/06/2025 |
| Name | FREDRICK CHADEMUNHU | | |
| Relevant professional qualification(s) or body (if any) | CIMA | | |
| Address | 5 WENTWORTH AVE SLOUGH SL2 2DP | | |

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE

England & Wales - Charity number 1163456

Accounts

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NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2023

| | 2023 | 2022 |
|---------------|-------------|---------------|
| | £ | £ |
| Turnover | - | - |
| Staff cost | (12,614) | (18,042) |
| Other charges | 13,299 | 32,662 |
| Profit | <u>685</u> | <u>14,620</u> |

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NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2023

| | 2023 | 2022 |
|--|---------------|---------------|
| | £ | £ |
| Current assets | 15,305 | 14,620 |
| Net current assets | 15,305 | 14,620 |
| Total assets less current liabilities | 15,305 | 14,620 |
| Net assets | 15,305 | 14,620 |
| Capital and reserves | 15,305 | 14,620 |

NOTES TO THE ACCOUNTS

1 Statutory information

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09651101. The registered office is 37 BEAUMONT ROAD, SLOUGH, BERKSHIRE, SL2 1NQ.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on

Director

Company Registration No. 09651101

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NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2023

This schedule does not form part of the statutory accounts.

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Staff costs | | |
| Staff training and welfare | 12,160 | 12,769 |
| Travel and subsistence | 399 | 1,587 |
| Motor expenses | 55 | 3,686 |
| | <hr/> | <hr/> |
| | 12,614 | 18,042 |
| | <hr/> | <hr/> |
| Other | | |
| Rent | 9,201 | 11,878 |
| Telephone and fax | - | 455 |
| Internet | 413 | 738 |
| Stationery and printing | 606 | 521 |
| Subscriptions | 559 | 343 |
| Insurance | 764 | 1,240 |
| Equipment expensed | - | 2,146 |
| Software | 173 | 173 |
| Donations | (25,844) | (53,016) |
| Sundry expenses | 179 | 1,720 |
| Accountancy fees | 420 | 560 |
| Other legal and professional | 230 | 580 |
| | <hr/> | <hr/> |
| | (13,299) | (32,662) |
| | <hr/> | <hr/> |
| Profit on ordinary activities before taxation | 685 | 14,620 |
| | <hr/> <hr/> | <hr/> <hr/> |

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NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE

England & Wales - Charity number 1163456

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

| | Trustee Name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------|-----------------|-----------------------------------|---|
| 1 | ANDREW CHIKWANHA | SENIOR PASTOR | | |
| 2 | LLOYD KADHANI | TRUSTEE | | SENIOR PASTOR |
| 3 | SATHESH NUTHURAJ | TRUSTEE | | SENIOR PASTOR |
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Names of the trustees for the charity, if any (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
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| | |

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

MEMORANDUM & ARTICLES OF ASSOCIATION

How the charity is constituted
(eg trust, association, company)

COMPANY LIMITED BY GUARANTEE

Trustee selection methods
(eg appointed by, elected by)

APPOINTMENT

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C**Objectives and activities**

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC AS EXPOSED THROUGH THE HOLY SCRIPTURES - (THE BIBLE)

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- HOLDING CHURCH SERVICES
 - FUNDRAISING & FEEDING THE LESS PRIVILEGED PEOPLE
 - HELPING CLEAN THE STREETS
 - CONDUCTING FAMILY LIFE SEMINARS

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

(Empty box for optional information)

Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

- RELIGIOUS ACTIVITIES
 - FEEDING ELDERLY PEOPLE
 - COLLECTING & DISTRIBUTING USED & NEW CLOTHES
 - FUNDRAISING

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Andrew Chikwanha

Full name(s)

ANDREW CHIKWANHA

Position (eg Secretary, Chair, etc)

CHAIR - SENIOR PASTOR

Date

16 03 23

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2022

| | 2022 |
|---------------|---------------|
| | £ |
| Turnover | - |
| Staff cost | (18,042) |
| Other charges | 32,662 |
| Profit | <u>14,620</u> |

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

| | 2022 |
|--|----------------------|
| | £ |
| Current assets | 14,620 |
| Net current assets | <u>14,620</u> |
| Total assets less current liabilities | <u>14,620</u> |
| Net assets | <u><u>14,620</u></u> |
| | |
| Capital and reserves | <u><u>14,620</u></u> |

NOTES TO THE ACCOUNTS

1 Statutory information

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09651101. The registered office is 37 BEAUMONT ROAD, SLOUGH, BERKSHIRE, SL2 1NQ.

2 Average number of employees

During the year the average number of employees was 0.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 24 February 2023

Andrew Chikwanha
Director

Company Registration No. 09651101

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2022

This schedule does not form part of the statutory accounts.

| | 2022 £ |
|--|-------------------------|
| Staff costs | |
| Staff training and welfare | 12,769 |
| Travel and subsistence | 1,587 |
| Motor expenses | 3,686 |
| | 18,042 |
| Other | |
| Rent | 11,878 |
| Telephone and fax | 455 |
| Internet | 738 |
| Stationery and printing | 521 |
| Subscriptions | 343 |
| Insurance | 1,240 |
| Equipment expensed | 2,146 |
| Software | 173 |
| Donations | (53,016) |
| Sundry expenses | 1,720 |
| Accountancy fees | 560 |
| Other legal and professional | 580 |
| | (32,662) |
| Profit on ordinary activities before taxation | 14,620 |



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
NEW DIMENSION KINGDOM FELLOWSHIP LEADERS TRAINING CENTRE

On accounts for the year ended

300622

Charity no (if any)

1163456

Set out on pages

(remember to include the page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(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 Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

* Please delete the words in the brackets if they do not apply.

Signed

[Signature]

Date

27/03/2023

Name

FREDRICK CHANEMUNHY

Relevant professional qualification(s) or body (if any)

CIMA

Address

**5 WENTWORTH AVE
SLUGH
SL2 2DP**

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE

England & Wales - Charity number 1163456

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name:

Other names the charity is known by:

Registered charity number (if any):

Charity's principal address:

Postcode:

Names of the charity trustees who manage the charity

| | Trustee Name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------|-----------------|-----------------------------------|---|
| 1 | ANDREW CHAKWANTHA | SENIOR PASTOR | | |
| 2 | LLOYD KADHANI | TRUSTEE | | SENIOR PASTOR |
| 3 | SATHISH MUTHURAJ | TRUSTEE | | SENIOR PASTOR |
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Names of the trustees for the charity, if any (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

MEMORANDUM & ARTICLES OF ASSOCIATION

How the charity is constituted
(eg trust, association, company)

COMPANY LIMITED BY GUARANTEE

Trustee selection methods
(eg appointed by, elected by)

APPOINTMENT

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;

the charity's organisational structure and any wider network with which the charity works;

- relationship with any related parties;

trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC AS EXPRESSED THROUGH THE HOLY SCRIPTURES

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- HOLDING CHURCH SERVICES
- FUNDRAISING & FEEDING THE LESS PRIVILEGED PEOPLE
- HELPING CLEAN THE STREETS
- CONDUCTING FAMILY LIFE SEMINAR

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- RELIGIOUS ACTIVITIES
- FEEDING ELDERLY PEOPLE
- COLLECTING & DISTRIBUTING CLOTHES
- FUNDRAISING

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Andrew Chikwanha

Full name(s)

ANDREW CHIKWANHA

Position (eg Secretary, Chair, etc)

CHAIR - SENIOR PASTOR

Date

140522

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Directors Andrew Chikwanha
Lloyd Kadhani
Sathesh Muthuraj

Company Number 09651101 (England and Wales)

Registered Office 37 BEAUMONT ROAD
SLOUGH
BERKSHIRE
SL2 1NQ

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2021

The directors present their report and accounts for the year ended 30 June 2021.

Directors

The following directors held office during the whole of the period:

Andrew Chikwanha
Lloyd Kadhani
Sathesh Muthuraj

Small company provisions

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

Signed on behalf of the board of directors

.....
Andrew Chikwanha
Director

Approved by the board on: 31 March 2022

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2021

| | 2021 |
|---------------|---------------|
| | £ |
| Turnover | - |
| Staff cost | (20,009) |
| Other charges | 30,659 |
| Profit | <u>10,650</u> |

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

| | 2021 |
|--|----------------------|
| | £ |
| Current assets | 10,650 |
| Net current assets | <u>10,650</u> |
| Total assets less current liabilities | <u>10,650</u> |
| Net assets | <u><u>10,650</u></u> |
| | |
| Capital and reserves | <u><u>10,650</u></u> |

NOTES TO THE ACCOUNTS

1 Statutory information

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 09651101. The registered office is 37 BEAUMONT ROAD, SLOUGH, BERKSHIRE, SL2 1NQ.

2 Guarantees and other financial commitments

Balance sheet creditor over 1 year represents Reserves from Limited by Guarantee capital structure

3 Average number of employees

During the year the average number of employees was 0.

For the year ending 30 June 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 31 March 2022

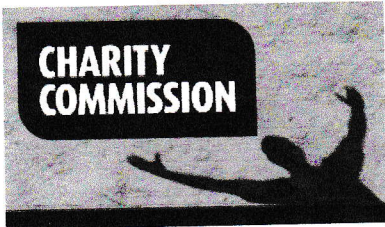
Andrew Chikwanha
Director

Company Registration No. 09651101

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2021

This schedule does not form part of the statutory accounts.

| | 2021 £ |
|--|-------------------------|
| Staff costs | |
| Staff training and welfare | 14,230 |
| Travel and subsistence | 1,442 |
| Motor expenses | 4,337 |
| | 20,009 |
| Other | |
| Rent | 7,897 |
| Telephone and fax | 413 |
| Internet | 738 |
| Stationery and printing | 489 |
| Subscriptions | 330 |
| Bank charges | 629 |
| Insurance | 1,380 |
| Equipment expensed | 7,701 |
| Equipment hire | 1,255 |
| Software | 173 |
| Donations | (54,534) |
| Sundry expenses | 1,720 |
| Accountancy fees | 420 |
| Other legal and professional | 730 |
| | (30,659) |
| Profit on ordinary activities before taxation | 10,650 |



Independent Examiner's Report on the Accounts

Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name

NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE

On accounts for the year ended

3 0 0 6 2 1

Charity no (if any)

1 1 6 3 4 5 6

Set out on pages

(remember to include the page numbers of additional sheets)

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (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 Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

* Please delete the words in the brackets if they do not apply.

Signed

[Signature]

Date

28/04/2022

Name

FREDRICK CHADEMUNHU

Relevant professional qualification(s) or body (if any)

CIMA

Address

5 WENTWORTH AVE
SLOUGH
SL2 2DP