



# Trustees' Annual Report

for the period

From (start date) 010720 to (end date) 300621

## Section A

### Reference and administration details

Charity name NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE

Other names the charity is known by

Registered charity number (if any) 1163456

Charity's principal address 37 BEAUMONT ROAD  
SLOUGH  
BENKSHIRE

Postcode SL2 1NR

### 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 CHAKWALA	SENIOR PASTOR		
2	LLOYD KADHANI	TRUSTEE		SENIOR PASTOR
3	SATHISH MUTHURAJ	TRUSTEE		SENIOR PASTOR
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17				
18				
19				
20				

### Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

## 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 Chikwanta*

Full name(s)

ANDREW CHIKWANTA

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**

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<b>Directors</b>	Andrew Chikwanha Lloyd Kadhani Sathesh Muthuraj
<b>Company Number</b>	09651101 (England and Wales)
<b>Registered Office</b>	37 BEAUMONT ROAD SLOUGH BERKSHIRE SL2 1NQ

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

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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**

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	<b>2021</b>
	<b>£</b>
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**

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

**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.

	<b>2021</b>
	<b>£</b>
<b>Staff costs</b>	
Staff training and welfare	14,230
Travel and subsistence	1,442
Motor expenses	4,337
	<hr/> 20,009
<b>Other</b>	
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
	<hr/> (30,659)
<b>Profit on ordinary activities before taxation</b>	<hr/> <hr/> 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

Date

28/04/2022

Name

FREDERICK CHADEEMUNHU

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

CIMA

Address

5 WENTWORTH AVE  
SLOUGH  
SL2 2DP