



Trustees' Annual Report

for the period

From (start date) **010721** to (end date) **300622**

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
BERKSHIRE**

Postcode **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 CHIKWANHA	SENIOR PASTOR		
2	LLOYD KADHANI	TRUSTEE		SENIOR PASTOR
3	SATHESH MUTHURAJ	TRUSTEE		SENIOR PASTOR
4				
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16				
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 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.

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

160323

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
	<hr/>
Net current assets	14,620
	<hr/>
Total assets less current liabilities	14,620
	<hr/>
Net assets	14,620
	<hr/> <hr/>
	<hr/>
Capital and reserves	14,620
	<hr/> <hr/>

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
	<hr/> 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
	<hr/> (32,662)
Profit on ordinary activities before taxation	<hr/> <hr/> 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



Date

27/03/2023

Name

FREDRICK CHANEMUMHU

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

CIMA

Address

5 WENTWORTH AVE
SLUGH
SL2 2DP