

# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name NEW DIMENSION KINGDOM FELLOWSHIP Charity No (if any) 11163456  
LEADERSHIP TRAINING CENTRE

## 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 expd through the Holy Scriptures (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	
Contribution made by volunteers	Para 1.38	
Other		

N/A

## 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

	<b>SORP reference</b>	
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:

	<b>SORP reference</b>	
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 &amp; 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 CATHICUS	Senior Pastor		
2	Lloyd Kodhani	Trustee		Senior Pastor
3	Sadeh Muthuraj	Trustee		Senior Pastor
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
Ardaan Chikmanla		
Llad Kadhani		
Sathesh Muthuvaraj		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
~ C.A.		

## 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

#### 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)

	
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Full name(s)

ANDREW CHIKWASHA	SATHESH NUTHURATH
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Position (eg Secretary,  
Chair, etc)

Chair	TRUSTEE
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Date

10/05/25
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**NEW DIMENSION KINGDOM FELLOWSHIP LEADERSHIP TRAINING CENTRE LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2024**

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	<b>2024</b>
	<b>£</b>
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**

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	<b>2024</b>
	<b>£</b>
Current assets	11,064
	<hr/>
<b>Net current assets</b>	11,064
	<hr/>
<b>Total assets less current liabilities</b>	11,064
	<hr/>
<b>Net assets</b>	11,064
	<hr/> <hr/>
	<hr/>
<b>Capital and reserves</b>	11,064
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**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.

	<b>2024</b>
	<b>£</b>
<b>Staff costs</b>	
Staff training and welfare	13,981
Travel and subsistence	700
	<hr/> 14,681
<b>Other</b>	
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
	<hr/> (25,745)
<b>Profit on ordinary activities before taxation</b>	<hr/> <hr/> 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

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

16/06/2025

Name

FREDRICK CHADEMUNHU

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

CIMA

Address

5 WENTWORTH AVE  
SLOUGH  
SL2 2DP