



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 Period start date To 31/12/2022 Period end date

Charity name: Kingdom of Christ Ambassadors Church

Charity registration number: 1163744

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 FAITH, HELP IN ADVANCEMENT OF EDUCATION AND FULFIL OTHER CHARITABLE PURPOSES IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES TO PROMOTE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC
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	IN-DOOR PREACHING LEADERSHIP TRAINING PROGRAMMES DISCIPLESHIP TRAINING PROGRAMMES DISTRIBUTION OF CLOTH AND FOOD TO THE NEEDY AND HOMLESS IN THE COMMUNITY MUSICAL INSTRUMENTS TRAINING FOR THE YOUTH
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	THE TRUSTEES UNDERSTANDS AND REGARDS THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFITS

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		

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	<p>THE CHARITY CONTINUES TO REACH OUT TO PEOPLE WITHIN THE COMMUNITY WITH THE WORD OF GOD.</p> <p>THE CHARITY ALSO ORGANISED A YOUTH EMPOWERMENT CONFERENCE A PROGRAMME DESIGNED TO HELP THE MEMBERS IN THESE CHALLENGING TIMES.</p> <p>ORGANISED A CHURCH OUTREACH AND GAMES WITH BARBEQUE AT A PARK TO INTERACT WITH THE PUBLIC.</p> <p>WOMEN'S MINISTRY ORGANISED A 80'S RETRO DRESSING AS AN OUTREACH INTO THE COMMUNITY.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	DURING THE YEAR CHARITY REPORTED A SMALL AMOUNT OF LOSS DUE TO POST COVID EFFECT. THE CHARITY IS GROWING AND HAS THE CAPACITY TO CARRY ON AS A GOING CONCERN WITH THE RESOURCES AVAILABLE
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	THE CHARITY'S POLICY IS TO RESERVE SURPLUS FUNDS TO ENABLE IT TO ACQUIRE A FREEHOLD BUILDING WHICH WILL BE USED FOR ITS NORMAL CHURCH ACTIVITIES
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	THERE IS NO UNCERTAINTY CURRENTLY ABOUT THE CHARITY'S GOING CONCERN

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	THE MAIN SOURCES OF FUNDS TO THE CHARITY IS BY MEMBERS CONTRIBUTION IN TERMS OF TITHES AND OFFERINGS
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:		
Type of governing document (trust deed , royal charter)	Para 1.25	CONSTITUTION
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
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	APPOINTMENT

Additional information (optional)

You may choose to include further statements where relevant about:

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 Online and Telephone conference call meeting		THE PANDEMIC HAS CHANGED THE DYNAMICS OF THE CHURCH MEETING ORGANISATION. THE MEETINGS ARE NOW ORGANISED BOTH ONLINE AND IN PERSON TO ENGAGE ITS MEMBERS AND THE PUBLIC.

Reference and Administrative details

Charity name	KINGDOM OF CHRIST AMBASSADORS CHURCH
Other name the charity uses	
Registered charity number	1163744
Charity's principal address	26 HOP GHARDEN CRESCENT, NEWINGTON ME9 7FU

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	REV GEOARGE ADU GYAMFI	CHAIRPERSON		
2	REV JUSTIN ABBAN AFFUL	MEMBER		
3	KWAKU BIO	SECRETARY		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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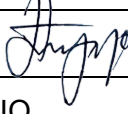
Other optional information

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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)	KWAKU BIO	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	06/09/2023	



KINGDOM OF CHRIST AMBASSADORS CHURCH			Charity No (if any)	1163744	
Annual accounts for the period					
Period start date	01/01/2022	To	Period end date	31/12/2022	

Section A Statement of financial activities



Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and Voluntary Income	Tithes & Offerings S01	43,777	-	-	43,777	35,723
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	9,034	-	-	9,034	10,502
Total	S07	52,811	-	-	52,811	46,225
Resources expended (Note 6)						
Expenditure on:						
Costs of generating voluntary income	S08	50,424	-	-	50,424	46,419
Charitable activities	S09	-	-	-	-	-
Governance costs	Legal & Professional S10	650	-	-	650	650
Other resources expended	Depreciation S11	2,450	-	-	2,450	2,266
Total	S12	53,524	-	-	53,524	49,335
Net income/(expenditure) before investment gains/(losses)	S13	- 713	-	-	- 713	- 3,110
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	- 713	-	-	- 713	- 3,110
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	- 713	-	-	- 713	- 3,110
Reconciliation of funds:						
Total funds brought forward	S21	- 3,110	-	-	- 3,110	-
Total funds carried forward	S22	- 3,823	-	-	- 3,823	- 3,110

Section B

Balance sheet

	Guidance Notes					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	2,045	-	-	2,045	3,576
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	2,045	-	-	2,045	3,576
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	2,177	-	-	2,177	1,359
Total current assets	B10	2,177	-	-	2,177	1,359
Creditors: amounts falling due within one year (Note 20)	B11	650	-	-	650	650
Net current assets/(liabilities)	B12	1,527	-	-	1,527	709
Total assets less current liabilities	B13	3,572	-	-	3,572	4,285
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	3,572	-	-	3,572	4,285
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	3,572	-	-	3,572	7,395
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	3,572	-	-	3,572	7,395

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

Signature	Print Name	Date of approval dd/mm/yyyy
	Dr Bernad Appiah	06/09/2023
	Kwaku Ampofo Bio	06/09/2023

Independent examiner's report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

KINGDOM OF CHRIST AMBASSADORS CHURCH

**On accounts for the year
ended**

31ST DECEMBER 2022

**Charity no (if
any)**

1163744

Set out on pages

1-25 OF ANNUAL ACCOUNT

(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. I am qualified to undertake the examination by being a qualified member of [Association International Accountants]. *Delete [] if not applicable.*

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 material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

06/09/2023

Name:

EBENEZER AFRIYIE

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

FCCA (ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS)

MAAT (ASSOCIATION OF ACCOUNTING TECHNICIANS)

Address:

17 SHERBOURNE CLOSE

DARTFORD

DA1 5WQ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.