

Trustees' annual report (including Directors' report) for the period

From: 01/04/2021

To: 31/03/2022

Charity name: Heavenly Kingdom Now

Charity registration number: 1169994

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 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	Organising bible studies and prayer meetings. Counselling and praying for sick people. Running of home groups for worship, prayers and bible study.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	All the donations come from church members who are also the charity volunteers.

Other		
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Achievements and performance

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	People were healed emotionally and physically, decided to follow Christ and to get to know God better.
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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	We don't do fundraising. Our church members can donate money if they want to
Investment performance against objectives	Para 1.41	N/A
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has enough finances for its needs
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	Trusting God
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns

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	Voluntary members donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	All risks are covered by God
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document:	Para 1.25	memorandum and articles of association
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of	Para 1.25	Election from the existing church members

any person or body entitled to appoint one or more trustees		

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	We are just a few church members
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Heavenly Kingdom Now
Other name the charity uses	
Registered charity number	1169994

Charity's principal address	62 Cranbrook Road, Poole, BH12 3BT
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year
1	Dmitry Sidorenko		
2	Zanna Golubenko		
3	Elena Sidorenko		
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Corporate trustees – names of the directors at the date the report was approved

Director name	N/A

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Dmitry Sidorenko	
Zanna Golubenko	
Elena Sidorenko	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Money in charity account, projector, musical equipment
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	Three trustees have similar access to charity's bank account and donations on every service are counted and recorded in the book of donations by minimum two trustees

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name

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 company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

Digital signature. Dmitry Sidorenko

Full name(s)

Dmitry Sidorenko

Position (for example Secretary, Chair, etc)

Chair

Date

31/01/21

Charity Name Heavenly Kingdom Now	Charity No	1169994		
	Company No			
Annual accounts for the period				
Period start date	01/04/19	To	Period end date	31/03/20

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	4,385	-	-	4,385	32
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	4,385	-	-	4,385	32
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	4,400	-	-	4,400	-
Separate material expense item	S10					
Other	S11	-	-	-	-	-
Total	S12	4,400	-	-	4,400	-
Net income/(expenditure) before tax for the reporting period	S13	-15	-	-	-15	32
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	-15	-	-	-15	32
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	-15	-	-	-15	32
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	-15	-	-	-15	32
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-		
Total funds carried forward	S24	-15	-	-	-15	46

Section B Balance sheet

	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	150	-	-	150	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	150	-	-	150	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	46	-	-	46	-
Total current assets	B10	46	-	-	46	-
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	46	-	-	46	-
Total assets less current liabilities	B13	196	-	-	196	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	196	-	-	196	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	196	-	-	196	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	196	-	-	196	-

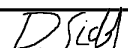
The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

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 Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

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

Print Name	approval
D. Sidorenko	
	

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	31/01/21

D. Sidorenko	Print name
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