

KATE WORLD WIDE EVANGELISTIC MINISTRIES

England & Wales · Charity number 1171661

Details

Status Registered

Legal form CIO

Registered 2017-02-16

Register [View on the Charity Commission register](#)

Contact

Address Flat 9
Ashbourne House
10 Lawrie Park Gardens
Sydenham
London

Phone 07960180065

Email info@kwwem.com

Website <https://www.kwwem.com>

Activities

Objects: THE CHARITYÆS OBJECTIVES ("THE OBJECTS") ARE TO:(1) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT INCLUDING PROMOTING AN UNDERSTANDING OF EQUAL TREATMENT OF ALL(2) THE RELIEF OF SICKNESS AND POVERTY OF THE GENERAL PUBLIC BY PROVIDING: GOODS TO INDIVIDUALS IN NEED, WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS(3) THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHURCH IN PROMOTING THE OBJECTS

Activities: Kate World Wide Evangelical Ministry (KWWEM) has the responsibility of cooperating with the Founder, Mrs. Kate Poku-Awuah in promoting evangelistic, pastoral, social and worldwide Christian unity.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£23,329	£7,266	-	-
2023-12-31	£8,036	£6,770	-	-
2022-12-31	£9,495	£6,679	-	-
2021-12-31	£18,592	£13,305	-	-
2020-12-31	£21,266	£8,425	-	-

Trustees

Name	Role	Appointed
KATE POKU-AWUAH		2017-03-30
LORNA CARRASCO		2017-03-30

KATE WORLD WIDE EVANGELISTIC MINISTRIES

England & Wales - Charity number 1171661

Accounts

**KATE WORLD WIDE EVANGELISTIC
MINISTRIES**

Trusts' Report and Financial Statement

For the year ended 31st December 2024

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Information

Charity Number	1171661
Registered Office	2 FOREST ROAD, LONDON N9 8RX
Trustees	Justin Pinytek Etwalu O’Kello Lorna Carrasco Kate Poku-Awuah
Bankers	Natwest Bank plc

KATE WORLD WIDE EVANGELISTIC MINISTRIES

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KATE WORLD WIDE EVANGELISTIC MINISTRIES

**Accountants' Report on the Unaudited Accounts to KATE WORLD WIDE EVANGELISTIC
MINISTRIES**

As described on page 4 you have approved the accounts for the year ended 31st December 2024, set out on pages 2 to 8. In accordance with your instructions we have compiled these unaudited accounts from the accounting records, information and explanations supplied to us.

29th October 2025

KATE WORLD WIDE EVANGELISTIC MINISTRIES

The Trustees present their annual report together with financial statements of KATE WORLD WIDE EVANGELISTIC MINISTRIES for the year ended 31st December 2024. The Trustees confirm that the annual report and financial statements of the church comply with the current statutory requirements, the requirements of the church's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in 2015.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under Trust deed dated 18 January 2017 and is a registered charity with number 1171661.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organized so that the Trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the Administrator.

e. RELATED PARTY RELATIONSHIPS

KATE WORLD WIDE EVANGELISTIC MINISTRIES operates throughout England and Wales.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church is exposed, in particular those related to the operations and finances of the church and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

KATE WORLD WIDE EVANGELISTIC MINISTRIES

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

To seek the advancement of the Christian religion in accordance with the teachings and the doctrines set out in the statement of faith contained in the schedule (2.2.2).

In addition to helping in the relief of poverty in all parts of the world, the Trustees must use the income and may use the capital of the trust in promoting the objectives.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the trust are as follow:

- Sunday Services
- Online Week night Bible Studies.
- Organising religious and social meetings for the KWWEM members.
- Raising Fund through members – internally.

c. GRANT MAKING POLICIES

The church provides support to members of the congregation (at the decision of the trustees) who are in need through the Emergency fund.

d. VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 386 volunteer hours were provided during 2024. If this is valued at £12.50 an hour the volunteer effort amounts to over £4,825.

ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

We have had tremendous growth in the physical and spiritual life of KWWEM during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith a contained in our Trust Deed.

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Bank. Any change in such banking arrangements should be agreed by the trustees. As far as possible, funds will be retained in interest bearing accounts.

KATE WORLD WIDE EVANGELISTIC MINISTRIES

FINANCIAL REVIEW

a. RESERVES POLICY

At this level, the trustees feel that they would be able continue the current activities of the church in the event of a significant drop in funding.

PLANS FOR THE FUTURE

a. FUTURE DEVELOPMENTS

We are seeking to have a property of our own that would enable us to carry out community-based projects that we are unable to do now for the reason of restricted accommodation.

COMPARATIVES

There have been no comparatives included in these financial statements because in the opinion of trustees, no comparison can be made which could prove beneficial.

This report was approved by the Trustees on 29th October 2025 and signed on their behalf by:

Lorna Carrasco

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Statement of Financial Activities for the year ended 31st December 2024

	Note	2024			2023		
		Unrestricted Funds £	Restricted Funds £	Total £	Unrestricted Funds £	Restricted Funds £	Total £
INCOMING RESOURCES							
Incoming Resources from generated funds:							
Voluntary Income	2	23,329		23,329	8,036		8,036
Total Incoming Resources		23,329		23,329	8,036		8,036
RESOURCES EXPENDED							
Charitable Activities	3	4,766		4,766	4,370		4,370
Governance Costs	3	2,500		2,500	2,400		2,400
Total Resources Expended		7,266		7,266	6,770		6,770
NET INCOMING/(OUTGOING) RESOURCES BEFORE OTHER RECOGNISED GAINS/LOSSES		16,063		16,063	1,266		1,266
FUND BALANCES 1 January Other Reserves		46,908		46,908	45,642		45,642
FUND BALANCES 31 December		62,971		62,971	46,908		46,908

The accounting policies and notes on pages 7 to 13 do not form part of these accounts

KATE WORLD WIDE EVANGELISTIC MINISTRIES

**Balance sheet
as at 31st December 2024**

	Notes	£	2024	£	£	2023	£
Fixed assets	6			1,683			2,052
Tangible Fixed Assets							
Current assets							
Cash at bank and in hand		63,424				47,398	
Current Liabilities							
Other Creditors		2,136				2,542	
Net current assets				61,288			44,856
Total assets less current Liabilities				62,971			46,908
Capital account							
General Unrestricted Funds at 01 st January				46,908			45,642
Special Reserves							
Net Incoming Unrestricted Funds for the year				16,063			1,266
Restricted Funds							
				62,971			46,908

The notes on pages 9 to 13 form part of these accounts

Approved by the trustees of the **KATE WORLD WIDE EVANGELISTIC MINISTRIES** this day 29th October 2025.

Lorna Carrasco

Justin Pinytek Etwalu O’Kello

Trustee

Trustee

Dated: 29th October 2025

Dated 29th October 2025

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under historical cost convention, with the exception of investments which are included at the market value and in accordance with Financial Reporting Standard for Smaller Entities (Effective 2015). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2015 and applicable accounting standards.

2.2 FUNDING ACCOUNTING

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes.

2.3 INCOMING RESOURCES

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to investment income is recognized at the time the investment income is receivable.

2.4 RESOURCES EXPENDED

All expenditure is accounted for an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made perfect except in those cases where the offer is conditional, such grants being recognized as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend rate noted as a commitment, but not accrued as expenditure

2.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

All assets costing more than £500 are capitalized.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases;

Church Instrument and Other Equipments	-18% Reducing Balance method
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KATE WORLD WIDE EVANGELISTIC MINISTRIES

Notes to the accounts for the year ended 31st December 2024

2.6 Voluntary income

	2024		
	Unrestricted £	Restricted £	Total £
Church Offerings & Tithes	23,329		23,329
	23,329		23,329

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Notes to the accounts for the year ended 31st December 2024

3. Total Resources Expended

By type of expenses, total resources expended comprise:

2024

	Charitable Expenditure Direct Costs	Governance	Costs of Generating Funds	Total
	£	£	£	£
Management Costs		2,500		2,500
Direct Costs	1,250			1,250
Support Costs	3,516			3,516
Other Costs	-			
Total	4,766	2,500		7,266
Support Costs				
		2024		
	£			
Miscellaneous Expenses	263			
Telephone	879			
Computer & Accessories Costs	2,005			
Office Equipment Depreciation	369			
Total	3,516			
Governance Costs				
		2024		
Management costs		2,500		
Total		2,500		
Direct Costs				
		2024		
Costs of Charitable activities	1,250			
Total	1,250			

KATE WORLD WIDE EVANGELISTIC MINISTRIES
Notes to the accounts for the year ended 31st December 2024

4. Taxation

KATE WORLD WIDE EVANGELISTIC MINISTRIES is a registered charity and applies all its income for charitable purposes. It thus claims exemptions from UK tax.

5. Tangible assets

	2024	
	Church Equipment/ Furniture	
	Fitting	Total
	£	£
Cost		
As at 1 st January	3,721	3,721
Additions		
As at 31 st December	3,721	3,721
Accumulated depreciation		
As at 1 st January	1,669	1,669
Charge for the year	369	369
As at 31 st December	2,038	2,038
Net Book Value		
As at 31 st December	1,683	1,683

Depreciation is provided to write off the cost of assets by equal annual installment over their estimated useful lives as follows

Church Instrument & Other Equipments - 18% Reducing balance

KATE WORLD WIDE EVANGELISTIC MINISTRIES

England & Wales - Charity number 1171661

Accounts

**KATE WORLD WIDE EVANGELISTIC
MINISTRIES**

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KATE WORLD WIDE EVANGELISTIC MINISTRIES

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12th September 2024

KATE WORLD WIDE EVANGELISTIC MINISTRIES

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d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

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e. RELATED PARTY RELATIONSHIPS

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f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church is exposed, in particular those related to the operations and finances of the church and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

KATE WORLD WIDE EVANGELISTIC MINISTRIES

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

To seek the advancement of the Christian religion in accordance with the teachings and the doctrines set out in the statement of faith contained in the schedule (2.2.2).

In addition to helping in the relief of poverty in all parts of the world, the Trustees must use the income and may use the capital of the trust in promoting the objectives.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the trust are as follow:

- Sunday Services
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- Organising religious and social meetings for the KWWEM members.
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d. VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 406 volunteer hours were provided during 2023. If this is valued at £9.50 an hour the volunteer effort amounts to over £3,857.

ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

We have had tremendous growth in the physical and spiritual life of KWWEM during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith a contained in our Trust Deed.

b. INVESTMENT POLICY AND PERFORMANCE

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KATE WORLD WIDE EVANGELISTIC MINISTRIES

FINANCIAL REVIEW

a. RESERVES POLICY

At this level, the trustees feel that they would be able continue the current activities of the church in the event of a significant drop in funding.

PLANS FOR THE FUTURE

a. FUTURE DEVELOPMENTS

We are seeking to have a property of our own that would enable us to carry out community-based projects that we are unable to do now for the reason of restricted accommodation.

COMPARATIVES

There have been no comparatives included in these financial statements because in the opinion of trustees, no comparison can be made which could prove beneficial.

This report was approved by the Trustees on 12th September 2024 and signed on their behalf by:

Lorna Carrasco

Lorna Carrasco

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Statement of Financial Activities for the year ended 31st December 2023

	Note	2023			2022		
		Unrestricted Funds £	Restricted Funds £	Total £	Unrestricted Funds £	Restricted Funds £	Total £
INCOMING RESOURCES							
Incoming Resources from generated funds:							
Voluntary Income	2	8,036		8,036	9,495		9,495
Total Incoming Resources		8,036		8,036	10,409		10,409
RESOURCES EXPENDED							
Charitable Activities	3	4,370		4,370	4,279		4,279
Governance Costs	3	2,400		2,400	2,400		2,400
Total Resources Expended		6,770		6,770	6,679		6,679
NET INCOMING/(OUTGOING) RESOURCES BEFORE OTHER RECOGNISED GAINS/LOSSES		1,266		1,266	2,816		2,816
FUND BALANCES 1 January Other Reserves		45,642		45,642	42,826		42,826
FUND BALANCES 31 December		46,908		46,908	45,642		45,642

The accounting policies and notes on pages 7 to 13 do not form part of these accounts

KATE WORLD WIDE EVANGELISTIC MINISTRIES

**Balance sheet
as at 31st December 2023**

	Notes	£	2023	£	£	2022	£
Fixed assets	6			2,052			2,502
Tangible Fixed Assets							
Current assets							
Cash at bank and in hand		47,398				45,476	
Current Liabilities							
Other Creditors		2,542				2,336	
Net current assets				44,856			43,140
Total assets less current Liabilities				46,908			45,642
Capital account							
General Unrestricted Funds at 01 st January				45,642			42,826
Special Reserves							
Net Incoming Unrestricted Funds for the year				1,266			2,816
Restricted Funds							
				46,908			45,642

The notes on pages 9 to 13 form part of these accounts

Approved by the trustees of the **KATE WORLD WIDE EVANGELISTIC MINISTRIES** this day 12th September 2024.

Lorna Carrasco

Justin Pinytek Etwalu O’Kello

Lorna Carrasco

Trustee

Trustee

Dated: 12th September 2024

Dated 12th September 2024

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under historical cost convention, with the exception of investments which are included at the market value and in accordance with Financial Reporting Standard for Smaller Entities (Effective 2015). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2015 and applicable accounting standards.

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General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes.

2.3 INCOMING RESOURCES

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to investment income is recognized at the time the investment income is receivable.

2.4 RESOURCES EXPENDED

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

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2.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

All assets costing more than £500 are capitalized.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases;

Church Instrument and Other Equipments	-18% Reducing Balance method
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KATE WORLD WIDE EVANGELISTIC MINISTRIES

Notes to the accounts
for the year ended 31st December 2023

2.6 Voluntary income

	2023		
	Unrestricted £	Restricted £	Total £
Church Offerings & Tithes	8,036		8,036
	8,036		8,036

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Notes to the accounts for the year ended 31st December 2023

3. Total Resources Expended

By type of expenses, total resources expended comprise:

2023

	Charitable Expenditure Direct Costs	Governance	Costs of Generating Funds	Total
	£	£	£	£
Management Costs		2,400		2,400
Direct Costs	1,150			1,150
Support Costs	3,220			3,220
Other Costs	-			
Total	4,370	2,400		6,770

Support Costs

	2023
	£
Miscellaneous Expenses	309
Telephone	749
Computer & Accessories Costs	1,712
Office Equipment Depreciation	450
Total	3,220

Governance Costs

	2023
Management costs	2,400
Total	2,400

Direct Costs

	2023
Costs of Charitable activities	1,150
Total	1,150

KATE WORLD WIDE EVANGELISTIC MINISTRIES
Notes to the accounts for the year ended 31st December 2023

4. Taxation

KATE WORLD WIDE EVANGELISTIC MINISTRIES is a registered charity and applies all its income for charitable purposes. It thus claims exemptions from UK tax.

5. Tangible assets

	2023	
	Church Equipment/ Furniture	
	Fitting £	Total £
Cost		
As at 1 st January	3,721	3,721
Additions		
As at 31 st December	3,721	3,721
Accumulated depreciation		
As at 1st January	1,219	1,219
Charge for the year	450	450
As at 31 st December	1,669	1,669
Net Book Value		
As at 31 st December	2,052	2,052

Depreciation is provided to write off the cost of assets by equal annual installment over their estimated useful lives as follows

Church Instrument & Other Equipments - 18% Reducing balance

KATE WORLD WIDE EVANGELISTIC MINISTRIES

England & Wales - Charity number 1171661

Accounts

**KATE WORLD WIDE EVANGELISTIC
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d. VOLUNTEERS

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ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

We have had tremendous growth in the physical and spiritual life of KWWEM during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith a contained in our Trust Deed.

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The Trustees have decided that at present, funds should be retained in Bank. Any change in such banking arrangements should be agreed by the trustees. As far as possible, funds will be retained in interest bearing accounts.

KATE WORLD WIDE EVANGELISTIC MINISTRIES

FINANCIAL REVIEW

a. RESERVES POLICY

At this level, the trustees feel that they would be able continue the current activities of the church in the event of a significant drop in funding.

PLANS FOR THE FUTURE

a. FUTURE DEVELOPMENTS

We are seeking to have a property of our own that would enable us to carry out community-based projects that we are unable to do now for the reason of restricted accommodation.

COMPARATIVES

There have been no comparatives included in these financial statements because in the opinion of trustees, no comparison can be made which could prove beneficial.

This report was approved by the Trustees on 12th June 2023 and signed on their behalf by:

Lorna Carrasco

Lorna Carrasco

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Statement of Financial Activities for the year ended 31st December 2022

	Note	2022 Unrestricted Funds £	2022 Restricted Funds £	Total £	2021 Unrestricted Funds £	2021 Restricted Funds £	Total £
INCOMING RESOURCES							
Incoming Resources from generated funds:							
Voluntary Income	2	9,495		9,495	10,409		10,409
Total Incoming Resources		9,495		9,495	10,409		10,409
RESOURCES EXPENDED							
Charitable Activities	3	4,279		4,279	4,141		4,141
Governance Costs	3	2,400		2,400	2,400		2,400
Total Resources Expended		6,679		6,679	6,541		6,541
NET INCOMING/(OUTGOING) RESOURCES BEFORE OTHER RECOGNISED GAINS/LOSSES		2,816		2,816	3,868		3,868
FUND BALANCES 1 January Other Reserves		42,826		42,826	38,958		38,958
FUND BALANCES 31 December		45,642		45,642	42,826		42,826

The accounting policies and notes on pages 7 to 13 do not form part of these accounts

KATE WORLD WIDE EVANGELISTIC MINISTRIES

**Balance sheet
as at 31st December 2022**

	Notes	£	2022	£	£	2021	£
Fixed assets	5			2,502			3,051
Tangible Fixed Assets							
Current assets							
Cash at bank and in hand		45,476			43,812		
Current Liabilities	6						
Other Creditors		2,336			4,037		
Net current assets				43,140			39,775
Total assets less current Liabilities				45,642			42,826
Capital account							
General Unrestricted Funds at 01 st January				42,826			38,958
Special Reserves							
Net Incoming Unrestricted Funds for the year				2,816			3,868
Restricted Funds							
				45,642			42,826

The notes on pages 9 to 13 form part of these accounts

Approved by the trustees of the **KATE WORLD WIDE EVANGELISTIC MINISTRIES** this day 12th June 2023.

Lorna Carrasco

Justin Pinytek Etwalu O’Kello

Lorna Carrasco



Trustee

Trustee

Dated: 12th June 2023

Dated: 12th June 2023

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under historical cost convention, with the exception of investments which are included at the market value and in accordance with Financial Reporting Standard for Smaller Entities (Effective 2015). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2015 and applicable accounting standards.

2.2 FUNDING ACCOUNTING

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes.

2.3 INCOMING RESOURCES

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to investment income is recognized at the time the investment income is receivable.

2.4 RESOURCES EXPENDED

All expenditure is accounted for an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made perfect except in those cases where the offer is conditional, such grants being recognized as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend rate noted as a commitment, but not accrued as expenditure

2.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

All assets costing more than £500 are capitalized.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases;

Church Instrument and Other Equipments	-18% Reducing Balance method
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KATE WORLD WIDE EVANGELISTIC MINISTRIES

**Notes to the accounts
for the year ended 31st December 2022**

2.6 Voluntary income

	2022		
	Unrestricted £	Restricted £	Total £
Church Offerings & Tithes	9,495		9,495
	9,495		9,495

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Notes to the accounts for the year ended 31st December 2022

3. Total Resources Expended

By type of expenses, total resources expended comprise:

	Charitable Expenditure Direct Costs £	Governance £	2022 Costs of Generating Funds £	Total £
Management Costs		2,400		2,400
Direct Costs	1,200			1,200
Support Costs	3,079			3,079
Other Costs	-			
Total	4,279	2,400		6,679
Support Costs				
			2022	
	£			
Miscellaneous Expenses	155			
Telephone	723			
Computer & Accessories Costs	1,652			
Office Equipment Depreciation	549			
Total	3,079			
Governance Costs				
			2022	
Management costs		2,400		
Total		2,400		
Direct Costs				
			2022	
Costs of Charitable activities	1,200			
Total	1,200			

KATE WORLD WIDE EVANGELISTIC MINISTRIES
Notes to the accounts for the year ended 31st December 2022

4. Taxation

KATE WORLD WIDE EVANGELISTIC MINISTRIES is a registered charity and applies all its income for charitable purposes. It thus claims exemptions from UK tax.

5. Tangible assets

	2022	
	Church Equipment/ Furniture Fitting £	Total £
Cost		
As at 1 st January	3,721	3,721
Additions		
As at 31 st December	3,721	3,721
Accumulated depreciation		
As at 1st January	670	670
Charge for the year	549	549
As at 31 st December	1,219	1,219
Net Book Value		
As at 31 st December	2,502	2,502

Depreciation is provided to write off the cost of assets by equal annual installment over their estimated useful lives as follows

Church Instrument & Other Equipments - 18% Reducing balance

6. Creditors: amounts falling due within one year

	2022
Other Creditors	2,336
	2,336



KATE WORLD WIDE EVANGELISTIC MINISTRIES

England & Wales - Charity number 1171661

Accounts

**KATE WORLD WIDE EVANGELISTIC
MINISTRIES**

Trusts' Report and Financial Statement

For the year ended 31st December 2021

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Information

Charity Number	1171661
Registered Office	Flat 9, Ashbourne House, 10 LAWRIE PARK GARDENS SYDENHAM LONDON SE26 6HL
Trustees	Justin Pinytek Etwalu O’Kello Lorna Carrasco Kate Poku-Awuah
Bankers	Natwest Bank plc

KATE WORLD WIDE EVANGELISTIC MINISTRIES

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Balance Sheet	6
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KATE WORLD WIDE EVANGELISTIC MINISTRIES

**Accountants' Report on the Unaudited Accounts to KATE WORLD WIDE EVANGELISTIC
MINISTRIES**

As described on page 4 you have approved the accounts for the year ended 31st December 2021, set out on pages 2 to 8. In accordance with your instructions we have compiled these unaudited accounts from the accounting records, information and explanations supplied to us.

20th April 2023

KATE WORLD WIDE EVANGELISTIC MINISTRIES

The Trustees present their annual report together with financial statements of KATE WORLD WIDE EVANGELISTIC MINISTRIES for the year ended 31st December 2021. The Trustees confirm that the annual report and financial statements of the church comply with the current statutory requirements, the requirements of the church's governing document and the provisions of the Statement of Recommended Practise (SORP) "Accounting and Reporting by Charities" issued in 2015.

STRUCTURE, GOVERNANCE AND MANAGEMENT

a. CONSTITUTION

The church is constituted under Trust deed and is a registered charity with number 1171661.

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the church is the responsibility of the Trustees who are elected and co-opted under the terms of the trust deed.

c. POLICIES ADOPTED FOR THE INDUCTION AND TRAINING OF TRUSTEES

The induction process for any newly appointed member of the Trustees comprises an initial meeting with the Chair and other Trustees, followed by a series of short meetings with the Minister in Charge on the powers and responsibilities of the Trustees.

d. ORGANISATIONAL STRUCTURE AND DECISION MAKING

The church is organized so that the Trustees meet regularly to manage its affairs. The day to day administration of the church is managed by the Administrator.

e. RELATED PARTY RELATIONSHIPS

KATE WORLD WIDE EVANGELISTIC MINISTRIES operates throughout England and Wales.

f. RISK MANAGEMENT

The Trustees have assessed the major risks to which the church is exposed, in particular those related to the operations and finances of the church and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

OBJECTIVES AND ACTIVITIES

a. POLICIES AND OBJECTIVES

To seek the advancement of the Christian religion in accordance with the teachings and the doctrines set out in the statement of faith contained in the schedule (2.2.2).

In addition to helping in the relief of poverty in all parts of the world, the Trustees must use the income and may use the capital of the trust in promoting the objectives.

b. ACTIVITIES FOR ACHIEVING OBJECTIVES

The main activities of the trust are as follow:

- Sunday Services
- Online Week night Bible Studies.
- Organising religious and social meetings for the KWWEM members.
- Raising Fund through members – internally.

c. GRANT MAKING POLICIES

The church provides support to members of the congregation (at the decision of the trustees) who are in need through the Emergency fund.

d. VOLUNTEERS

The church is grateful for the unstinting efforts of its volunteers who are involved in service provision, office work and administration. It is estimated that over 300 volunteer hours were provided during 2021. If this is valued at £8.91 an hour the volunteer effort amounts to over £2,673.

ACHIEVEMENTS AND PERFORMANCE

a. REVIEW OF ACTIVITIES

We have had tremendous growth in the physical and spiritual life of KWWEM during the year and in the advancement of the Christian Faith in accordance with the doctrines set out in the Statement of Faith as contained in our Trust Deed.

b. INVESTMENT POLICY AND PERFORMANCE

The Trustees have decided that at present, funds should be retained in Bank. Any change in such banking arrangements should be agreed by the trustees. As far as possible, funds will be retained in interest bearing accounts.

KATE WORLD WIDE EVANGELISTIC MINISTRIES

FINANCIAL REVIEW

a. RESERVES POLICY

At this level, the trustee feel that they would be able continue the current activities of the church in the event of a significant drop in funding.

PLANS FOR THE FUTURE

a. FUTURE DEVELOPMENTS

We are seeking to have a property of our own that would enable us to carry out community-based projects that we are unable to do now for the reason of restricted accommodation.

COMPARATIVES

There have been no comparatives included in these financial statements except on the balance sheet because in the opinion of trustees, comparison can be made which could prove beneficial.

This report was approved by the Trustees on 20th April 2023 and signed on their behalf by:

Lorna Carrasco

Lorna Carrasco

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Statement of Financial Activities for the year ended 31st December 2021

		2021			2020		
	Note	Unrestricted Funds £	Restricted Funds £	Total £	Unrestricted Funds £	Restricted Funds £	Total £
INCOMING RESOURCES							
Incoming Resources from generated funds:							
Voluntary Income	2	10,409		10,409	21,266		21,266
Total Incoming Resources		10,409		10,409	21,266		21,266
RESOURCES EXPENDED							
Charitable Activities	3	4,141		4,141	6,025		6,025
Governance Costs	3	2,400		2,400	2,400		2,400
Total Resources Expended		6,541		6,541	8,425		8,425
NET INCOMING/(OUTGOING) RESOURCES BEFORE OTHER RECOGNISED GAINS/LOSSES		3,868		3,868	12,841		12,841
FUND BALANCES 1 January Other Reserves		38,958		38,958	26,117		26,117
FUND BALANCES 31 December		42,826		42,826	38,958		38,958

The accounting policies and notes on pages 7 to 13 do not form part of these accounts

KATE WORLD WIDE EVANGELISTIC MINISTRIES

**Balance sheet
as at 31st December 2021**

	Notes	£	2021	£	£	2020	£
Fixed assets	5			3,051			3,721
Tangible Fixed Assets							
Current assets							
Cash at bank and in hand		43,812			35,237		
Current Liabilities	6						
Other Creditors		4,037					
Net current assets				39,775			35,237
Total assets less current Liabilities				42,826			38,958
Capital account							
General Unrestricted Funds at 01 st January				38,958			26,117
Special Reserves							
Net Incoming Unrestricted Funds for the year				3,868			12,841
Restricted Funds				42,826			38,958

The notes on pages 9 to 10 form part of these accounts

Approved by the trustees of the **KATE WORLD WIDE EVANGELISTIC MINISTRIES** this day 20th April 2023.

Lorna Carrasco

Lorna Carrasco

Trustee

Dated: 20th April 2023

Justin Pinytek Etwalu O’Kello

Justin Pinytek Etwalu O’Kello

Trustee

Dated: 20th April 2023

2. ACCOUNTING POLICIES

2.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The financial statements have been prepared under historical cost convention, with the exception of investments which are included at the market value and in accordance with Financial Reporting Standard for Smaller Entities (Effective 2015). The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2015 and applicable accounting standards.

2.2 FUNDING ACCOUNTING

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the church and which have not been designated for other purposes.

2.3 INCOMING RESOURCES

All incoming resources are included in the Statement of Financial Activities when the church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Income tax recoverable in relation to investment income is recognized at the time the investment income is receivable.

2.4 RESOURCES EXPENDED

All expenditure is accounted for an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management carried out at headquarters. Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Grants payable are charged in the year when the offer is made perfect except in those cases where the offer is conditional, such grants being recognized as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the yearend are noted as a commitment, but not accrued as expenditure

2.5 TANGIBLE FIXED ASSETS AND DEPRECIATION

All assets costing more than £500 are capitalized.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases;

Church Instrument and Other Equipments	-18% Reducing Balance method
--	------------------------------

KATE WORLD WIDE EVANGELISTIC MINISTRIES

**Notes to the accounts
for the year ended 31st December 2021**

2.6 Voluntary income

	2021		
	Unrestricted £	Restricted £	Total £
Church Offerings & Tithes	10,409		10,409
	10,409		10,409

KATE WORLD WIDE EVANGELISTIC MINISTRIES

Notes to the accounts for the year ended 31st December 2021

3. Total Resources Expended

By type of expenses, total resources expended comprise:

	Charitable Expenditure Direct Costs £	Governance £	2021 Costs of Generating Funds £	Total £
Management Costs		2,400		2,400
Direct Costs	1,300			1,300
Support Costs	2,841			2,841
Other Costs	-			
Total	6,541			6,541
Support Costs		2021		
	£			
Miscellaneous Expenses	166			
Telephone	590			
Computer & Accessories Costs	1,415			
Office Equipment Depreciation	670			
Total	2,841			
Governance Costs		2021		
Management costs	2,400			
Total	2,400			
Direct Costs		2021		
Costs of Charitable activities	1,300			
Total	1,300			

KATE WORLD WIDE EVANGELISTIC MINISTRIES
Notes to the accounts for the year ended 31st December 2021

4. Taxation

KATE WORLD WIDE EVANGELISTIC MINISTRIES is a registered charity and applies all its income for charitable purposes. It thus claims exemptions from UK tax.

5. Tangible assets

	2021	
	Church Equipment/ Furniture	
	Fitting £	Total £
Cost		
As at 1 st January	3,721	3,721
Additions		
As at 31 st December	3,721	3,721
Accumulated depreciation		
As at 1st January		
Charge for the year	670	670
As at 31 st December	670	670
Net Book Value		
As at 31 st December	3,051	3,051

Depreciation is provided to write off the cost of assets by equal annual installment over their estimated useful lives as follows

Church Instrument & Other Equipments - 18% Reducing balance

6. Creditors: amounts falling due within one year

	2021
Other Creditors	4,037
	4,037

KATE WORLD WIDE EVANGELISTIC MINISTRIES

England & Wales - Charity number 1171661

Accounts

KWWEM**FINANCIAL STATEMENTS AS AT 31 DECEMBER 2020****RECEIPTS AND PAYMENTS ACCOUNT**

	<u>2020</u>	<u>2019</u>	
Income	GBP	GBP	GBP
Donations	19,722	13,871	
Emergency Fund	1,396		
Gift Aid	148		
		21,266	13,871
Purchases			
Charitable Expenditure - Grants Payable	1,200	1,569	
Cost of Charitable Activities	500	1,903	
		1,700	3,472
Direct Expenses			
			0.00
Gross Profit/(Loss):		19,566	10,399
Overheads			
Support Costs - Rent and Rates	264	2,640	
Support Costs – IT and Website costs	2,826	648	
Support Costs - Telephone and Computer charges	482	507	
Support Costs - General Expenses	753	347	
Management & Admin - Professional Fees	2,400	1,000	
		6,725	5,142
Net income for the year	12,841		5,257

KWWEM**BALANCE SHEET AS AT 31 DECEMBER 2020**

	<u>2020</u>	<u>2019</u>	
	<u>GBP</u>	<u>GBP</u>	<u>GBP</u>
Fixed Assets			
Office Equipment		629	
Furniture and Fixtures (Pulpit)	713		
Music Instruments		2379	
	713		3,008
Current Assets			
Deposits and Cash			
Bank Account	38,245	25,963	
			25,963
Current Liabilities			
	0.00		0.00
Current Assets less Current Liabilities:	38,245		25,963
Net Current Assets	38,245		25,963
			0.00
Net Assets	38,958		28,971
Funds			
General Funds b\ fwd	26,117	23,714	
Funds for the year	12,841	5,257	
Total Funds	38,958		28,971

SUMMARY OF ACCOUNTS

Welcome to the Financial Review Meeting of KWWEM for the year ending 31 December 2020. This is the follow up to our last meeting which took place at the end of June 2020.

For today's exercise, we will be reviewing our annual Income and Expenditure and Balance Sheet for the past year and also discuss how we can maintain and grow within the current landscape.

Income

We generated a total income of £21,266 which consisted mainly through tithing of £19,722 and £1,396 from Emergency Fund. We decided to freeze any involvement in Gift Aid for now though there was £148 net payment to us under Gift Aid category.

In light of the Covid-19 pandemic, which meant that we worshipped mostly on Zoom during this Financial Year, income was tremendously higher than last year's where we recorded a total income of £13,871. This means that total income increased by over 53%.

We are encouraged to keep this up as God blesses a cheerful giver. We need to consider growing our Emergency Funds for the obvious purposes that it was set up for. I suggest that we treat it as our Church attendance collection, going forward. We can credit this fund account like we give out on Sundays had we been attending service.

Expenditure

Grants Payable

We continued the payment of grants to Barnados, Red Cross and Morris Cerrullo and we pray that our contributions help to support beneficiaries especially during this challenging landscape.

IT Developments

There was a lot of IT development during this Financial Period because we agreed that the best way forward is to have a web presence. Currently it is the way forward for any entity and staying at home has become the norm worldwide. We engage and have fellowship on Zoom and we see that as a progress. All of these developments are a reflection of our IT costs at £2,826 as opposed to last year's figure of £648.

Balance Sheet

We have a healthy balance sheet and furthermore we have no liabilities with any stakeholder. Our Net Income (Funds) for the year is £12,841, an increase of 244% in comparison to last year's £5,257.

We added a pulpit to the list of our Fixed Assets this year at a cost of £713 which includes the signpost.

Conclusion

We have been blessed this year and may we continue with our generosity to KWWEM to fortify the foundation and to bring new worshippers.

