



KIVI Trustees Report 2024

Financial Review: January 2024 to December 2024

Monthly Storming Overview

From February 2024 to October 2024, we engaged in intensive preparation through prayer and fasting. Our mission took us to various cities in the United Kingdom to win souls and unite churches. This initiative culminated in five storming events throughout the year.

London Storming Event

On 27th July 2024, we held the London Storming event, which involved all thirty-three boroughs. The KIVI team prayed continuously for a preparation for the event. This event, the biggest of the year, was held at Parliament Square.

Frequency of Storming Events

After reviewing the frequency and effectiveness of monthly storming, we reduced the events to every two months to ensure a more impactful outcome.

Artist Participation

We faced challenges in bringing artists from outside the country due to costs and licensing restrictions. However, we featured UK-based artists who ministered effectively and gave them an honorarium.

Operational Needs

KIVI currently needs to order tracts, SWAT cards, and decision cards annually. A chair person was appointed and also a female trustee appointed. I am pleased to announce we now have a chairperson and a female trustee on board.

Financial Updates

We have established an online bank account for KIVI, with a second account opened for the charity's operations. Fundraising efforts are ongoing to purchase the necessary tracts, SWAT cards, and decision cards.

Event Cancellations and Meetings

The "Songs for Souls" event, initially planned as KIVI's last event of 2024, was unfortunately cancelled due to lack of venue available. Trustees met fortnightly to discuss and strategize.

International Missions

Our missions to Portland, Oregon, in February and September 2023, opened doors for young missionaries to be sent to KIVI London. These missions provided various learning experiences through churches and outreaches. The US missionaries in training continue to come twice a year.



Newsletter Initiative

We proposed the production of a monthly newsletter covering testimonials, pictures, and videos of events, which was trialled for five months. However, this initiative was paused due to its objectives not being met. *It is still on pause as at December 2024. We may revisit this in the future.

Office Space

It was proposed in 2022 to secure a rented office space in London to enhance KIVI's credibility and structure. This would facilitate partnerships with businesses and churches. However, due to financial constraints, this has not yet been realized.

Trustees

The following persons served as trustees during the year:

- Junior Nwaubani
- Peter Osahon (Chairman)
- Eric Bapetel
- Alex Babudoh
- Patience Okuonghae

Signed: *Patience Okuonghae*

Patience Okuonghae (Trustee)

30th November 2024

Kingdom Impact Vision International

CC16a	KINGDOM IMPACT VISION INTERNATIONAL		NO 1177785	
	Receipts and payments accounts			
	For the period from	Period start date	To	Period end date
		01/01/2024		31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts				
Donations	£49,808.00		49,808	24,710
Building fund	-		-	
<i>Sub total (Gross income for AR)</i>	49,808	-	49,808	24,710
<i>Total receipts</i>	49,808	-	49,808	24,710
Charitable activities Expenditure				
Missions and outreach	21033	0	21,033	6,524
Travel	16003		16,003	12,910
	0	0	-	
<i>Sub total</i>	37,036	-	37,036	19,434
Other Expenditure				
Bank charges	204		204	92
Subscription	115	-	115	2,461
Publicity / Brochure printing	452	-	452	1,388
Equipment Purchase	100		100	951
Telephone	1875		1,875	1,212
Refreshments/Sundries	2444		2,444	
Insurance	349			276
		-	-	
<i>Sub total</i>	5,539	-	5,539	6,380
<i>Total payments</i>	42,575	-	42,575	25,814
<i>Net of receipts/(payments)</i>	7,233	-	7,233	-1,104
A5 Transfers between funds (Loan from Trustee)				
A6 Cash funds last year end	- 3,652	-	- 3,652	-2,548
<i>Cash funds this year end</i>	3,581	-	3,581	-3,652

Section B Statement of assets and liabilities at the end of the period

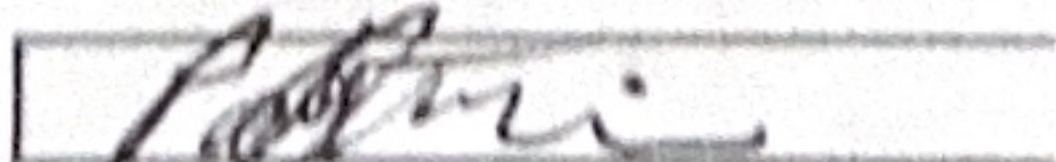
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Balance	3,581	
	Building Fund	-	-
	Total cash funds	3,581	-
	payments account(s))		
B4 Assets retained for the charity's	Details	Fund to which asset belongs	Cost (optional)
	-	unrestricted fund	-
	-	unrestricted fund	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
		unrestricted fund	
			-

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

Signature

Print Name

Date of approval



Patience Okuonghae

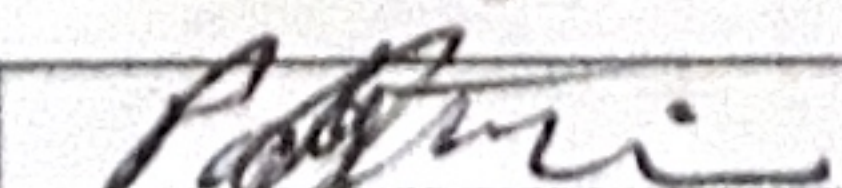
13/10/2025

CC16a	KINGDOM IMPACT VISION INTERNATIONAL		NO. 1172185	
	Receipts and payments accounts			
	For the period from	Period start date	To	Period end date
		01/01/2024		31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts				
Donations	£49,808.00		49,808	24,710
Building fund	-		-	
Sub total (Gross income for AR)	49,808	-	49,808	24,710
Total receipts	49,808	-	49,808	24,710
Charitable activities Expenditure				
Missions and outreach	21033	0	21,033	6,524
Travel	16003		16,003	12,910
	0	0	-	
Sub total	37,036	-	37,036	19,434
Other Expenditure				
Bank charges	204		204	92
Subscription	115	-	115	2,461
Publicity / Brochure printing	452	-	452	1,388
Equipment Purchase	100		100	951
Telephone	1875		1,875	1,212
Refreshments/Sundries	2444		2,444	
Insurance	349			276
		-	-	
Sub total	5,539	-	5,539	6,380
Total payments	42,575	-	42,575	25,814
Net of receipts/(payments)	7,233	-	7,233	-1,104
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A6 Cash funds last year end	- 3,652	-	- 3,652	-2,548
Cash funds this year end	3,581	-	3,581	-3,652

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £		
B1 Cash funds					
	Bank Balance	3,581			
	Building Fund	-	-		
	Total cash funds	3,581	-		
	payments account(s))	OK	OK		
B4 Assets retained for the charity's					
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
	-	unrestricted fund	-		
	-	unrestricted fund			
B5 Liabilities					
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
		unrestricted fund			
			-		
Signed by one or two trustees on behalf of all the trustees					
	Signature	Print Name	Date of approval		
		Patience Okuonghae	13/10/2025		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
KINGDOM IMPACT VISION INTERNATIONAL (KIVI)

On accounts for the year
ended

31ST DECEMBER 2024

Charity no
(if any)

1172785

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

Roselyn

Date: 13TH OCTOBER
2025

Name:

Roselyn Sabah

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

CIMA

Address:

12 Denton Road

Welling

DA16 1AZ

Only complete if the examiner needs to highlight 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.