

# Kingdom Fellowship

## Trustees Annual Report 2021

(Dated 22<sup>th</sup> November 2024)

### **Registered Office**

33 Chorley Street

Bolton

BL1 4GU

Registered Charity Number 1172809

### **Meeting Venue**

St Andrews Church

Tongemoor Road

Bolton

BL2 3BJ

### **Our Vision**

To be the nucleus of Christian Faith, an oasis to the 'lost and in need' and a centre of excellence in missions

### **Our Mission**

To teach the world to obey everything that Jesus Christ has commanded us. Matt  
28:18-20

### **Objectives and activities of the charity**

A summary of the objects of the charity as set out in its governing document

## **Objectives and activities**

1. To advance the Christian faith for the benefit of the public in accordance with the statement of beliefs stated in the tenets of faith
2. Activities in furtherance of this will include in particular but not exclusively:-
  - Broadcasting of Christian messages of evangelistic and teaching nature
  - Holding of prayer meetings, lectures, public celebrations of religious festivals, producing and or distributing literature on Christianity to enlighten others about the Christian religion

## **Trustees Report**

### **Summary of the charity's main activities in relation to its objects**

## **Structure, governance and management**

Nature of "Governing Document" and constitution of the charity

Kingdom Fellowship is registered with the Charity Commission – Registration number 1172809. The governing document is the Trust Deed dated 9<sup>th</sup> April 2017. The trustees meet on a formal basis as often as they deem necessary to fulfil their obligations and ensure the smooth running of Kingdom Fellowship.

The power of appointment and removal of trustees is vested in the trustees of the Church in accordance with the provisions of the trust deed. All Trustees must be members of the Church and must adhere to the "Tenets of Faith."

## **Financial review**

The trustees are satisfied that the charity's assets in each fund are available and adequate to fulfil the obligations in respect of each fund (ring fencing).

### **Reserves**

It is of paramount importance to Kingdom Fellowship that it has the ability to meet its expenses, and accomplish long term expansion and growth to reach its goals.

The trustees monitor and review the appropriateness of reserves to enable the activities of the charity to continue.

## **Transactions and financial position**

The financial statements are set out in the attached financial report. The financial statements have been prepared on a receipts and payments basis, which is permitted for

smaller charities. The trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net incoming resources for the year of a revenue of £19,927.39

The total reserves at the end of the year stand at £40000 (prior year £21000).

Free unrestricted liquid reserves amounted to £40000 (prior year £21000).

## **Financial Statement**

### **2021**

#### **Income**

Tithe	£14,416
Offering	£4,221
Events	£4,377
Missions	£1,615
Gift Aid	£8,377.41
Iknow church	£240
Men	£535
Women	£54
Kingstars	£55
Youth	£212
<b>Total</b>	<b>£34,102.41</b>

#### **Expenditure**

Rent	£325
Phone Contract	£456
Travel Expenses	£208
Insurance	£378.72
Missions	£1,584
Training	£684
Equipment	£1,293
Love giving	£1,320
Events	£5,585
Youth	£160

ladies	£326
Apostolic	£477
Being There	£1,378
<b>Total</b>	<b>£14,175.02</b>
<b>Net Balance</b>	<b>£19, 927.39</b>

The trustees of the charity during the year were:

Ronnie Chikwama

Ngaakudzwe Burns

Sibangilizwe Moyo

Kudzayi Chikwama

The trustees are all members of the charity.

### **Statement of trustees' responsibilities**

The Charities Act requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that

the financial statements comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on

### **Chairman's Remarks**

I confirm that no material matters have come to my attention 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.

Accounts Statement Attached.

*Dr Ronnie Chikwama (Chair Of The Trustees)*