

# THE GLORIOUS KINGDOM CHURCH

England & Wales - Charity number 1172821

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2017-05-02

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

## Contact

---

**Address** Flat 5  
Calvert House  
White City Estate  
London  
W12 7QD

**Phone** 07533371595

**Email** [gloriouskingdomchurch@gmail.com](mailto:gloriouskingdomchurch@gmail.com)

## Activities

---

**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO TO RELIEVE POVERTY AND HARDSHIP

**Activities:** Advancement of Christian faith

## Classification

---

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£47,343	£44,030	-	-
2024-03-31	£40,239	£44,284	-	-
2023-03-31	£44,082	£39,536	-	-
2022-03-31	£34,285	£24,752	-	-
2021-03-31	£9,078	£7,518	-	-

## Trustees

Name	Role	Appointed
DENNIS MIRANDA		2017-04-27
Josephine Ortega		2025-12-03
Juanita Loutin		2025-12-03
Lorna Moyes		2025-12-03
Noralyn Miranda		2025-12-03

**THE GLORIOUS KINGDOM CHURCH**

England & Wales - Charity number 1172821

---

# Accounts

---

Charity Registration No. 1172821

**THE GLORIOUS KINGDOM CHURCH**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**



**Caladine**  
Chartered Certified Accountants

THE GLORIOUS KINGDOM CHURCH  
FOR THE YEAR ENDED 31 MARCH 2025

CONTENTS

Charity Information	1
Trustees Report	2-3
Independent Examiner's Report	4
Receipts & Payments Account	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

CHARITY INFORMATION

<u>Trustees</u>	Juanita Loutin Josephine Ortega Dennis Miranda Noralyn Miranda Lorna Moyes
<u>Charity number</u>	1172821
<u>Address</u>	5 Calvert House White City Estate London W12 7QD
<u>Independent Examiner</u>	J R Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne East Sussex BN21 1BF

Report of the Trustees

The Trustees have pleasure in presenting their annual report and financial statements for the year ended 31 March 2025.

**1 Objectives and activities**

The Church is governed by its constitution dated 2 May 2017.

The objectives of the Church as set out in its constitution are to advance the Christian religion in accordance with the Church's Statement of Faith, to advance education in, but not exclusively in, relation to the doctrines of the Christian religion, to relieve poverty and hardship.

**2 Structure, governance and management**

The Church is a charitable incorporated organisation ("CIO") registered with the Charity Commission in England and Wales on the 2 May 2017, registration number 1172821.

The trustees who served during the year were:

Helen Poblete  
Bertito Arim  
Dennis Miranda

New trustees are appointed when required by the existing trustees. There is no formal induction or training policy for new trustees.

**3 Review of activities**

During the year our Church has done charity works like donating old clothes and giving financial help to our brothers and sisters who are in need. We have sent financial support to those children who are in needs in the Philippines, in this activity is also includes feeding for hungry children.

We held a Christian celebration such as Heart's Day, this is to strengthen the relationship of husbands and wives. Mother's Day and Father's Day Celebration, this is to honour their hard works that they have done and love towards their families. On these occasions we have also invited non-TGKC Members, particularly non-Christians, our objective is to share the gospel of Christ and bring them to the knowledge of the Lord Jesus Christ. We had a fund-raising project held in June 2024, we named it "Worship Night Event" our aim is to increase the church's funds and to invite more people to introduce them to Christ.

We have conducted annual church outing, we went to Bournemouth, aside from fellowshiping with our members and invited guest we took this opportunity to held water baptism. We had our annual TGKC Sports Fest which was held in Hyde Park, our aim is to strengthen the relationship of brethren in Christ. In the month of December 2024, we have celebrated our 9th year church anniversary as well as Christmas festivity.

**4 Public benefit statement**

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake. The trustees believe that the Church's activities comply with the guidance for charities.

Report of the Trustees (continued)

**5 Financial review**

These financial statements have been prepared on a receipts and payments basis. There was a cash surplus in the year of £3,313 (2024: deficit of £4,045). General cash funds carried forward at the year end were £18,623 (2024: £15,310).

**6 Reserves policy**

It is the policy of the Church that free reserves should be maintained at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Church's current activities while consideration is given to ways in which additional funds may be raised.

**7 Risk management**

The trustees continually consider the major risks to which the Church is exposed and are satisfied that systems are in place to mitigate exposure to these risks.

**8 Independent Examiner**

The Independent Examiner is Mr J R Caladine Esq of Caladine Limited, Chartered Certified Accountants of Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

On behalf of the Trustees



Mr Dennis Miranda  
Trustee

Date: 22/12/2025

Independent Examiner's Report to the Trustees of The Glorious Kingdom Church

I report to the charity trustees on my examination of the accounts of The Glorious Kingdom Church ('the CIO') for the year ended 31 March 2025, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and 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.



**J R Caladine FCCA CTA FCIE**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 22/12/25


**Receipts and Payments Account**

	2025 £	2024 £
<b><u>Receipts</u></b>		
Gifts and donations	47,343	40,239
	<hr/>	<hr/>
<b>Total receipts</b>	<b>47,343</b>	<b>40,239</b>
	<hr/>	<hr/>
<b><u>Payments</u></b>		
Rent	20,808	19,901
Travel	2,352	2,822
Catering and refreshment costs	8,401	8,696
Cleaning	57	126
Music and equipment costs	1,474	1,904
Repairs, maintenance and insurance	400	40
Books, printing and stationery	1,186	1,106
Professional fees	1,462	958
Gifts and services	7,890	8,731
	<hr/>	<hr/>
<b>Total payments</b>	<b>44,030</b>	<b>44,284</b>
	<hr/>	<hr/>
Net receipts/(payments)	3,313	(4,045)
Cash funds at 1 April 2024	15,310	19,355
	<hr/>	<hr/>
<b>Cash funds at 31 March 2025</b>	<b>18,623</b>	<b>15,310</b>
	<hr/> <hr/>	<hr/> <hr/>

Statement of Assets and Liabilities

<u>Cash funds</u>	2025	2024
	£	£
Current account	17,825	14,768
Petty cash	798	542
	<u>18,623</u>	<u>15,310</u>
 <u>Liabilities</u>		
Accrued expenses	<u>960</u>	<u>660</u>

Approved by the Trustees on and signed on its behalf by

 22/12/2025  
Mr Dennis Miranda  
Trustee

**Notes to the Financial Statements**

**1 Accounting Policies**

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**2 Funds**

Unrestricted funds are income funds which are to be spent on the church's general purposes. The church has no restricted funds.

**3 Trustees**

Trustees received love gifts during the year in recognition for their work for the church. Bertilo Arim received £1,600 (2024: £1,800), Dennis Miranda received £3,000 (2024: £3,000), Helen Poblete received £250 (2024: £1,150).

**4 Related Party Transactions**

There were no other related party transactions during the year (2024: nil).

**THE GLORIOUS KINGDOM CHURCH**

England & Wales - Charity number 1172821

---

# Accounts

---

Charity Registration No. 1172821

**THE GLORIOUS KINGDOM CHURCH**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**



**Caladine**

Chartered Certified Accountants

**THE GLORIOUS KINGDOM CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**CONTENTS**

Charity Information	1
Trustees Report	2-3
Independent Examiner's Report	4
Receipts & Payments Account	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

CHARITY INFORMATION

Trustees

Helen Poblete  
Bertito Arim  
Dennis Miranda

Charity number

1172821

Address

5 Calvert House  
White City Estate  
London  
W12 7QD

Independent Examiner

J R Caladine FCCA CTA FCIE  
Caladine Limited  
Chartered Certified Accountants  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

**Report of the Trustees**

The Trustees have pleasure in presenting their annual report and financial statements for the year ended 31 March 2024

**1 Objectives and activities**

The Church is governed by its constitution dated 2 May 2017.

The objectives of the Church as set out in its constitution are to advance the Christian religion in accordance with the Church's Statement of Faith, to advance education in, but not exclusively in, relation to the doctrines of the Christian religion, to relieve poverty and hardship.

**2 Structure, governance and management**

The Church is a charitable incorporated organisation ("CIO") registered with the Charity Commission in England and Wales on the 2 May 2017, registration number 1172821.

The trustees who served during the year were:

Helen Poblete  
Bertito Arim  
Dennis Miranda

New trustees are appointed when required by the existing trustees. There is no formal induction or training policy for new trustees.

**3 Review of activities**

We continued to meet regularly for divine worship and biblical teaching. Charitable activities during the year also included donating old clothes to those in need and giving financial assistance to poor families in Bacolod City, Philippines with the help of our Brother in Christ.

During the year the church held a Hearts Day celebration, the main objective of this activity is to strengthen the relationship of every TGKC couple. We had a Mother's Day and Father's Day celebration, this is to honour and acknowledge their love and faithfulness as parents to their families. In this year we have also celebrated our Church's 8th year anniversary, it was a successful gathering as many invited unbelievers turned up and were converted into Christianity. We had a Christmas celebration, in this event everyone felt the love and belongingness in this Christian community.

We had our annual sports fest held in the 2nd week of July 2023, held at Hyde Park. The aim of this event is to strengthen the unity and relationship of our brethren in Christ. During the summer we also had the annual church's beach outing. We went to West Wittering beach, we took this event as an opportunity to win souls through sharing the gospel of Christ with our invited guests. We conducted our annual water baptism, four of our new church members were successfully baptised.

**4 Public benefit statement**

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake. The trustees believe that the Church's activities comply with the guidance for charities.

**Independent Examiner's Report to the Trustees of The Glorious Kingdom Church**

I report to the charity trustees on my examination of the accounts of The Glorious Kingdom Church ('the CIO') for the year ended 31 March 2024, which are set out on pages 5 to 7.

**Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and 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.



**J R Galadine FCCA CTA FCIE**  
Galadine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 10 January 2025

Report of the Trustees (continued)

**5 Financial review**

These financial statements have been prepared on a receipts and payments basis. There was a cash deficit in the year of £4,045 (2023: surplus of £4,546). General cash funds carried forward at the year end were £15,310 (2023: £19,355).

**6 Reserves policy**

It is the policy of the Church that free reserves should be maintained at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Church's current activities while consideration is given to ways in which additional funds may be raised.

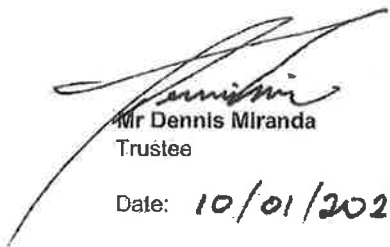
**7 Risk management**

The trustees continually consider the major risks to which the Church is exposed and are satisfied that systems are in place to mitigate exposure to these risks.

**8 Independent Examiner**

The Independent Examiner is Mr J R Caladine Esq of Caladine Limited, Chartered Certified Accountants of Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

On behalf of the Trustees

  
Mr Dennis Miranda  
Trustee

Date: 10/01/2025

Receipts and Payments Account

	2024 £	2023 £
<u>Receipts</u>		
Gifts and donations	40,239	44,082
	<hr/>	<hr/>
<b>Total receipts</b>	<b>40,239</b>	<b>44,082</b>
	<hr/>	<hr/>
<u>Payments</u>		
Rent	19,901	14,094
Travel	2,822	2,052
Catering and refreshment costs	8,696	10,488
Cleaning	126	310
Music and equipment costs	1,904	2,288
Repairs, maintenance and insurance	40	526
Printing and Stationery	1,106	931
Professional fees	958	1,486
Gifts and services	8,731	7,380
	<hr/>	<hr/>
<b>Total payments</b>	<b>44,284</b>	<b>39,536</b>
	<hr/>	<hr/>
Net receipts/(payments)	(4,045)	4,546
Cash funds at 1 April 2023	19,355	14,809
	<hr/>	<hr/>
<b>Cash funds at 31 March 2024</b>	<b>15,310</b>	<b>19,355</b>
	<hr/> <hr/>	<hr/> <hr/>

**THE GLORIOUS KINGDOM CHURCH  
FOR THE YEAR ENDED 31 MARCH 2024**

**Page 6**

**Statement of Assets and Liabilities**

<b><u>Cash funds</u></b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current account	14,768	19,355
Petty cash	542	-
	<u>15,310</u>	<u>19,355</u>
<b><u>Liabilities</u></b>		
Accrued expenses	660	660

Approved by the Trustees on and signed on its behalf by

  
Mr Dennis Miranda  
Trustee

**Notes to the Financial Statements**

**1 Accounting Policies**

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**2 Funds**

Unrestricted funds are income funds which are to be spent on the church's general purposes. The church has no restricted funds.

**3 Trustees**

Trustees received love gifts during the year in recognition for their work for the church. Bertito Arim received £1,800 (2023: £2,400), Dennis Miranda received £3,000 (2023: £2,850), Helen Poblete received £1,150 (2023: £600).

**4 Related Party Transactions**

There were no other related party transactions during the year.



**THE GLORIOUS KINGDOM CHURCH**

England & Wales - Charity number 1172821

---

# Accounts

---

Charity Registration No. 1172821

**THE GLORIOUS KINGDOM CHURCH**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**



**Caladine**  
Chartered Certified Accountants

**THE GLORIOUS KINGDOM CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**CONTENTS**

Charity Information	1
Trustees Report	2-3
Independent Examiner's Report	4
Receipts & Payments Account	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**CHARITY INFORMATION**

**Trustees**

Helen Poblete  
Bertito Arim  
Dennis Miranda

**Charity number**

1172821

**Address**

5 Calvert House  
White City Estate  
London  
W12 7QD

**Independent Examiner**

J R Caladine FCCA CTA FCIE  
Caladine Limited  
Chartered Certified Accountants  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

**Report of the Trustees**

The Trustees have pleasure in presenting their annual report and financial statements for the period ended 31 March 2023

**1 Objectives and activities**

The Church is governed by its constitution dated 2 May 2017.

The objectives of the Church as set out in its constitution are to advance the Christian religion in accordance with the Church's Statement of Faith, to advance education in, but not exclusively in, relation to the doctrines of the Christian religion, to relieve poverty and hardship.

**2 Structure, governance and management**

The Church is a charitable incorporated organisation ("CIO") registered with the Charity Commission in England and Wales on the 2 May 2017, registration number 1172821.

The trustees who served during the year were:

Helen Poblete  
Bertito Arim  
Dennis Miranda

New trustees are appointed when required by the existing trustees. There is no formal induction or training policy for new trustees.

**3 Review of activities**

The Glorious Kingdom Church (TGKC) have done some charity works like donating old clothes and give some financial help to our brothers and sisters who are in need.

We have sent financial aids to the family in the Philippines who were victims of super Typhoon Karding, this typhoon was an intense and destructive tropical cyclone that affected the central and northern area of the Philippines. This typhoon caused widespread agricultural damage and it took place on 21st September 2022.

We held a Christian celebration such as Heart's Day, this is to strengthen the relationship of TGKC Couples. Mother's Day and Father's Day Celebration, this is to honour their hard work and love towards their families. On these occasions we have also invited non-TGKC Members, particularly non-Christians, our objective is to share the gospel of Christ and bring them closer to our God.

We had Annual Church outing, we went to West Wittering Beach, aside from fellowshiping with our members and invited guest we took this opportunity to held water baptism.

In July 2022, our annual TGKC Sports Fest was held in Hyde Park, our aim is to strengthen the relationship and build up the unity in our Church. In December 2022, we have celebrated our church's 7th year anniversary and Christmas Day.

**4 Public benefit statement**

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake. The trustees believe that the Church's activities comply with the guidance for charities.

**Report of the Trustees (continued)**

**5 Financial review**

These financial statements have been prepared on a receipts and payments basis. There was a surplus for the year of £4,546 (2022: £9,533). General cash funds carried forward at the year end were £19,355 (2022: £14,809).

**6 Reserves policy**

It is the policy of the Church that free reserves should be maintained at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Church's current activities while consideration is given to ways in which additional funds may be raised.


**7 Risk management**

The trustees continually consider the major risks to which the Church is exposed and are satisfied that systems are in place to mitigate exposure to these risks.

**8 Independent Examiner**

The Independent Examiner is Mr J R Caladine Esq of Caladine Limited, Chartered Certified Accountants of Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

On behalf of the Trustees



Mr Dennis Miranda  
Trustee

Date: 05/12/2023

**Independent Examiner's Report to the Trustees of The Glorious Kingdom Church**

I report to the charity trustees on my examination of the accounts of The Glorious Kingdom Church ('the CIO') for the year ended 31 March 2023, which are set out on pages 4 to 6.

**Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and 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.



**J R Caladine FCCA CTA FCIE**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date:

6 December 2023

**Receipts and Payments Account**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>		
Gifts and donations	44,082	34,285
	<hr/>	<hr/>
<b>Total receipts</b>	<b>44,082</b>	<b>34,285</b>
	<hr/>	<hr/>
<b><u>Payments</u></b>		
Rent	14,094	6,200
Travel	2,052	2,407
Catering and refreshment costs	10,488	7,051
Cleaning	310	269
Music and equipment costs	2,268	2,794
Repairs, maintenance and insurance	526	720
Printing and Stationery	931	563
Professional fees	1,486	970
Gifts and services	7,380	3,777
	<hr/>	<hr/>
<b>Total payments</b>	<b>39,536</b>	<b>24,752</b>
	<hr/>	<hr/>
Net receipts/(payments)	4,546	9,533
Cash funds at 1 April 2022	14,809	5,276
	<hr/>	<hr/>
<b>Cash funds at 31 March 2023</b>	<b>19,355</b>	<b>14,809</b>
	<hr/> <hr/>	<hr/> <hr/>

**THE GLORIOUS KINGDOM CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**Statement of Assets and Liabilities**

<b><u>Cash funds</u></b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Current account	19,355	14,809
	<hr/>	<hr/>
	19,355	14,809
	<hr/> <hr/>	<hr/> <hr/>
<b><u>Liabilities</u></b>		
Accrued expenses	660	600
	<hr/> <hr/>	<hr/> <hr/>

Approved by the Trustees on and signed on its behalf by

  
Mr Dennis Miranda  
Trustee

**Notes to the Financial Statements**

**1 Accounting Policies**

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**2 Funds**

Unrestricted funds are income funds which are to be spent on the church's general purposes. The church has no restricted funds.

**3 Trustees**

Trustees received love gifts during the year. Bertito Arim received £2,400 (2022: £1,400), Dennis Miranda received £2,850 (£1,400), Helen Poblete received £600 (2022: £350).

**4 Related Party Transactions**

There were no other related party transactions during the year.

**THE GLORIOUS KINGDOM CHURCH**

England & Wales - Charity number 1172821

---

# Accounts

---

Charity Registration No. 1172821

**THE GLORIOUS KINGDOM CHURCH**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**



**Caladine**

Chartered Certified Accountants

**THE GLORIOUS KINGDOM CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**CONTENTS**

Charity Information	1
Trustees Report	2-3
Independent Examiner's Report	4
Receipts & Payments Account	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**CHARITY INFORMATION**

**Trustees**

Helen Poblete  
Bertito Arim  
Dennis Miranda

**Charity number**

1172821

**Address**

5 Calvert House  
White City Estate  
London  
W12 7QD

**Independent Examiner**

J R Caladine FCCA CTA FCIE  
Caladine Limited  
Chartered Certified Accountants  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

**Report of the Trustees**

The Trustees have pleasure in presenting their annual report and financial statements for the period ended 31 March 2022.

**1 Objectives and activities**

The Church is governed by its constitution dated 2 May 2017.

The objectives of the Church as set out in its constitution are to advance the Christian religion in accordance with the Church's Statement of Faith, to advance education in, but not exclusively in, relation to the doctrines of the Christian religion, to relieve poverty and hardship.

**2 Structure, governance and management**

The Church is a charitable incorporated organisation ("CIO") registered with the Charity Commission in England and Wales on the 2 May 2017, registration number 1172821.

The trustees who served during the year were:

Helen Poblete  
Bertito Arim  
Dennis Miranda

New trustees are appointed when required by the existing trustees. There is no formal induction or training policy for new trustees.

**3 Review of activities**

Though the Pandemic is still ongoing and affecting everyone's life, our church was able to cope and adhered to the covid-19 restriction guidelines as issued by the government. The church services schedule remain every Sunday, we start our service at 3:30pm. We had every saturday prayer meeting which start at 4pm and finishes at 6pm. Starting the month of February 2022, our church service location has moved to Dining Hall of Kensington Primary School, this venue is more spacious and could accommodate about 70 people.

The Church's regular attendees has increased in numbers and it is now in the average of 40 members. We had celebrated Mother's Day, Father's Day, Heart's Day, Christmas Day and our 6th Year Anniversary. Our church's annual summer outing was held at Kent in the month of July 2021.

We have donated cash gift aid to the victim of Typhoon Odette in Mindanao south east part of the Philippines.

**4 Public benefit statement**

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake. The trustees believe that the Church's activities comply with the guidance for charities.

**5 Financial review**

These financial statements have been prepared on a receipts and payments basis. There was surplus for the year of £9,533 (2021: £1,560). General funds carried forward at the year end were £14,809.

**Report of the Trustees (continued)**

**6 Reserves policy**

It is the policy of the Church that free reserves should be maintained at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Church's current activities while consideration is given to ways in which additional funds may be raised.

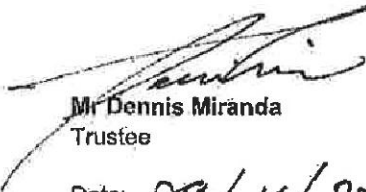
**7 Risk management**

The trustees continually consider the major risks to which the Church is exposed and are satisfied that systems are in place to mitigate exposure to these risks.

**8 Independent Examiner**

The Independent Examiner is Mr J R Caladine Esq of Caladine Limited, Chartered Certified Accountants of Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

On behalf of the Trustees

  
Mr Dennis Miranda  
Trustee

Date: 29/11/2022

**Independent Examiner's Report to the Trustees of The Glorious Kingdom Church**

I report to the charity trustees on my examination of the accounts of The Glorious Kingdom Church ('the CIO') for the year ended 31 March 2022, which are set out on pages 4 to 6.

**Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and 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.

  
**J R Caladine FCCA CTA FCIE**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 29 November 2022

**Receipts and Payments Account**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>		
Gifts and donations	34,285	9,078
	<hr/>	<hr/>
<b>Total receipts</b>	<b>34,285</b>	<b>9,078</b>
	<hr/>	<hr/>
<b><u>Payments</u></b>		
Rent	6,200	1,890
Travel	2,407	-
Catering and refreshment costs	7,051	1,934
Cleaning	269	55
Music and equipment costs	2,794	588
Conferences	-	400
Repairs and maintenance	720	1,910
Printing and Stationery	563	13
Professional fees	970	636
Gifts and services	3,777	-
Other	-	92
	<hr/>	<hr/>
<b>Total payments</b>	<b>24,752</b>	<b>7,518</b>
	<hr/>	<hr/>
Net receipts/(payments)	9,533	1,560
Cash funds at 1 April 2021	5,276	3,716
	<hr/>	<hr/>
<b>Cash funds at 31 March 2022</b>	<b>14,809</b>	<b>5,276</b>
	<hr/> <hr/>	<hr/> <hr/>

**Notes to the Financial Statements**

**1 Accounting Policies**

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**2 Funds**

Unrestricted funds are income funds which are to be spent on the church's general purposes. The church has no restricted funds.

**3 Trustees**

Trustees received remuneration for services provided during the year. Bertito Arim received £1,400, Dennis Miranda received £1,400, Helen Poblete received £350.

**4 Related Party Transactions**

There were no other related party transactions during the year.

**Statement of Assets and Liabilities**

<b><u>Cash funds</u></b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Santander account	14,809	5,276
Petty cash	-	-
	<hr/>	<hr/>
	<b>14,809</b>	<b>5,276</b>
	<hr/> <hr/>	<hr/> <hr/>
 <b><u>Liabilities</u></b>		
Accrued expenses	600	600
	<hr/> <hr/>	<hr/> <hr/>

Approved by the Trustees on and signed on its behalf by



Mr Dennis Miranda  
Trustee

29 November 2022

**THE GLORIOUS KINGDOM CHURCH**

England & Wales - Charity number 1172821

---

# Accounts

---

**THE GLORIOUS KINGDOM CHURCH**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**



**Caladine**

Chartered Certified Accountants

---

**THE GLORIOUS KINGDOM CHURCH**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**CONTENTS**

Charity Information	1
Trustees Report	2-3
Independent Examiner's Report	4
Receipts & Payments Account	5
Statement of Assets and Liabilities	6
Notes to the Financial Statements	7

**CHARITY INFORMATION**

**Trustees**

Helen Poblete  
Bertito Arim  
Dennis Miranda

**Charity number**

1172821

**Address**

5 Calvert House  
White City Estate  
London  
W12 7QD

**Independent Examiner**

J R Caladine FCCA CTA FCIE  
Caladine Limited  
Chartered Certified Accountants  
Chantry House  
22 Upperton Road  
Eastbourne  
East Sussex  
BN21 1BF

**Report of the Trustees**

The Trustees have pleasure in presenting their annual report and financial statements for the period ended 31 March 2021.

**1 Objectives and activities**

The Church is governed by its constitution dated 2 May 2017.

The objectives of the Church as set out in its constitution are to advance the Christian religion in accordance with the Church's Statement of Faith, to advance education in, but not exclusively in, relation to the doctrines of the Christian religion, to relieve poverty and hardship.

**2 Structure, governance and management**

The Church is a charitable incorporated organisation ("CIO") registered with the Charity Commission in England and Wales on the 2 May 2017, registration number 1172821.

The trustees who served during the year were:

Helen Poblete  
Bertito Arim  
Dennis Miranda

New trustees are appointed when required by the existing trustees. There is no formal induction or training policy for new trustees.

**3 Review of activities**

Due to the pandemic, starting the month of April 2020 to August 2020 we conducted the Sunday service online and beginning the month of September 2020 to present we have resumed the normal Sunday service, but with restrictions.

The Church's regular members are now 27 in numbers. Our prayer meeting is conducted every Saturday at 2:30 pm. The annual ELA Conferences usually held at Bradford was suspended due to Pandemic. In this period we had only celebrated our 5th year Church's anniversary, Christmas Day and Mother's Day.

**4 Public benefit statement**

The trustees have paid due regard to the guidance issued by the Charity Commission in deciding what activities the Church should undertake. The trustees believe that the Church's activities comply with the guidance for charities.

**5 Financial review**

These financial statements have been prepared on a receipts and payments basis. There was surplus for the year of £5,560. General funds carried forward at the year end were £5,276.

**Report of the Trustees (continued)**

**6 Reserves policy**

It is the policy of the Church that free reserves should be maintained at a level equivalent to between three and six month's expenditure. The Trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Church's current activities while consideration is given to ways in which additional funds may be raised.

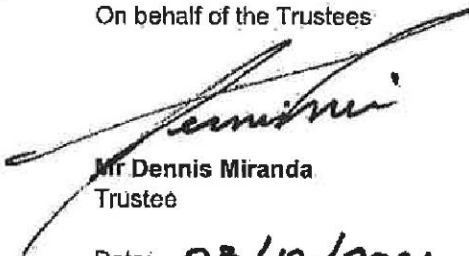
**7 Risk management**

The trustees continually consider the major risks to which the Church is exposed and are satisfied that systems are in place to mitigate exposure to these risks.

**8 Independent Examiner**

The Independent Examiner is Mr J R Caladine Esq of Caladine Limited, Chartered Certified Accountants of Chantry House, 22 Upperton Road, Eastbourne, East Sussex, BN21 1BF.

On behalf of the Trustees



Mr Dennis Miranda  
Trustee

Date: 03/12/2021

**Independent Examiner's Report to the Trustees of The Glorious Kingdom Church**

I report to the charity trustees on my examination of the accounts of The Glorious Kingdom Church ('the CIO') for the year ended 31 March 2021, which are set out on pages 4 to 6.

**Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the CIO as required by section 130 of the Act; or
- (2) the accounts do not accord with those records.

I have no concerns and 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.



**J R Caladine FCCA CTA FCIE**  
Caladine Limited  
Chartered Certified Accountants  
Chantry House, 22 Upperton Road  
Eastbourne, BN21 1BF

Date: 3 December 2021

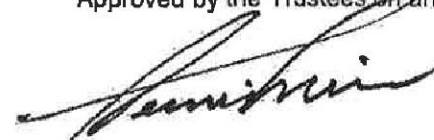
**Receipts and Payments Account**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b><u>Receipts</u></b>		
Gifts and donations	9,078	14,958
<b>Total receipts</b>	<b>9,078</b>	<b>14,958</b>
<b><u>Payments</u></b>		
Rent	1,890	7,594
Travel	-	707
Catering and refreshment costs	1,934	4,183
Cleaning	55	35
Music and equipment cost	588	781
Computer and software	-	571
Conferences	400	1,710
Repairs and maintenance	1,910	-
Printing and Stationery	13	51
Professional fees	636	600
Gifts	-	1,000
Other	92	675
<b>Total payments</b>	<b>7,518</b>	<b>17,907</b>
Net receipts/(payments)	1,560	(2,949)
Cash funds at 1 April 2020	3,716	6,665
<b>Cash funds at 31 March 2021</b>	<b>5,276</b>	<b>3,716</b>

**Statement of Assets and Liabilities**

<b><u>Cash funds</u></b>	<b>2021 £</b>	<b>2020 £</b>
Santander account	5,276	3,716
Petty cash	-	-
	<hr/>	<hr/>
	5,276	3,716
	<hr/>	<hr/>
<b><u>Liabilities</u></b>		
Accrued expenses	600	600
	<hr/>	<hr/>

Approved by the Trustees on and signed on its behalf by



**Mr Dennis Miranda**  
Trustee

**Notes to the Financial Statements**

**1 Accounting Policies**

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

**2 Funds**

Unrestricted funds are income funds which are to be spent on the church's general purposes. The church has no restricted funds.

**3 Trustees**

No trustees received any remuneration during the period or were reimbursed any charity related expenditure.

**4 Related Party Transactions**

There were no related party transactions during the year (2020: £Nil).

