

**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**

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**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

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**FOR THE YEAR ENDED 31 MARCH 2023**

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**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/>         |

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**Statement of Assets and Liabilities**

**Cash funds**

|                 | <b>2023</b>   | <b>2022</b>   |
|-----------------|---------------|---------------|
|                 | <b>£</b>      | <b>£</b>      |
| Current account | 19,355        | 14,809        |
|                 | <u>19,355</u> | <u>14,809</u> |

**Liabilities**

|                  |            |            |
|------------------|------------|------------|
| Accrued expenses | <u>660</u> | <u>600</u> |
|------------------|------------|------------|

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.