

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

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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 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 Caladine FCCA CTA FCIE
Caladine 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.

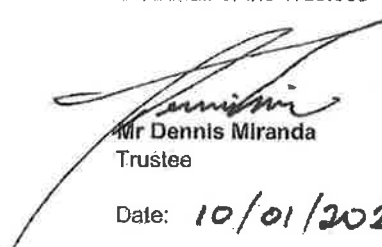
7 Risk management

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

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FOR THE YEAR ENDED 31 MARCH 2024

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Receipts and Payments Account

	2024	2023
	£	£
<u>Receipts</u>		
Gifts and donations	40,239	44,082
	<hr/>	<hr/>
Total receipts	40,239	44,082
	<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	2,268
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/>
Total payments	44,284	39,536
	<hr/>	<hr/>
Net receipts/(payments)	(4,045)	4,546
Cash funds at 1 April 2023	19,355	14,809
	<hr/>	<hr/>
Cash funds at 31 March 2024	15,310	19,355
	<hr/>	<hr/>

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Statement of Assets and Liabilities

Cash funds

	2024	2023
	£	£
Current account	14,768	19,355
Petty cash	542	-
	<u>15,310</u>	<u>19,355</u>

Liabilities

Accrued expenses	<u>660</u>	<u>660</u>
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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.

