

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

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CHARITY INFORMATION

Trustees

Juanita Loutin
Josephine Ortega
Dennis Miranda
Noralyne Miranda
Lorna Moyes

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 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.

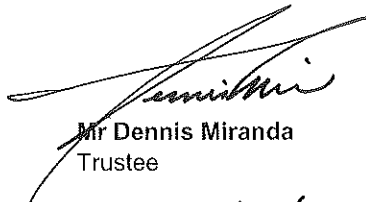
7 Risk management

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

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Receipts and Payments Account

	2025 £	2024 £
<u>Receipts</u>		
Gifts and donations	47,343	40,239
	<hr/>	<hr/>
Total receipts	47,343	40,239
	<hr/>	<hr/>
<u>Payments</u>		
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/>
Total payments	44,030	44,284
	<hr/>	<hr/>
Net receipts/(payments)	3,313	(4,045)
Cash funds at 1 April 2024	15,310	19,355
	<hr/>	<hr/>
Cash funds at 31 March 2025	18,623	15,310
	<hr/>	<hr/>


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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 Pobleto received £250 (2024: £1,150).

4 Related Party Transactions

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