



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/4/2020 Period start date To 31/3/21 Period end date

Charity name: Kingdom Outreach

Charity registration number: 1173284

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of poverty, sickness and distress of persons living within the Boroughs of Blackburn and Darwen by the provision of items, shelter, support and advice based on a Christian ethos
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to covid we have not been able to open the soup kitchen as volunteers have been vulnerable. Housing support to those living in distress, refugees/asylum seekers has been provided.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance issued by the charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Gave accommodation and support to people in need.</p> <p>By doing this we have given shelter to people and helped them live in a warmer, healthier environment and took them away from having to live on the streets. This has helped their physical, mental and spiritual well being.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Kingdom Outreach has helped with the refugees, asylum seekers within the Boroughs of Blackburn and Darwen
Performance of fundraising activities against objectives set	Para 1.41	Objectives achieved in raising funds through donations from this and previous years
Investment performance against objectives	Para 1.41	
Other		The donation that was previously made for the charity to buy a church to help people seek solace and spiritual guidance has been used to provide accommodation for people in need.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period donations received in current & previous year exceeded the amount paid out to fulfil the charities activities in period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Donations gathered during the year will be held in reserve to accumulate to fulfil the charities activities at various periods throughout the following years.
Amount of reserves held	Para 1.22	£149,471.39
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are currently no uncertainties about the charity continuing as a going concern. However, covid has delayed some activities.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Loss of volunteers could cause potential risk to our charity. The continuing covid pandemic can reduce the amount of activities we can provide.
Other		

Structure, Governance and Management

Description of charity's trusts:		Trustees are all church members
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are all church members who have volunteered to improve the lives of others.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	KINGDOM OUTREACH
Other name the charity uses	
Registered charity number	1173284
Charity's principal address	46 King Street, Blackburn, BB2 2DH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Russell Heaton			
2	Fiona Murtagh			
3	Shirley Heaton			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Russell Heaton	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/1/22	

Date: 27/01/2022

Time: 14:06:02

Kingdom Outreach

Page: 1

Profit and Loss

From: Month 1, April 2020
To: Month 12, March 2021

Chart of Accounts:

Default Layout of Accounts

	<u>Period</u>	<u>Year to Date</u>
Sales		
Sales	1,000.00	1,000.00
Donations	200.00	200.00
	1,200.00	1,200.00
Purchases		
	0.00	0.00
Direct Expenses		
	0.00	0.00
Gross Profit/(Loss):	<u>1,200.00</u>	<u>1,200.00</u>
Overheads		
Rent and Rates	4,786.10	4,786.10
Heat, Light and Power	312.51	312.51
Bank Charges and Interest	80.50	80.50
	5,179.11	5,179.11
Net Profit/(Loss):	<u>(3,979.11)</u>	<u>(3,979.11)</u>

Date: 27/01/2022
Time: 14:06:12

Kingdom Outreach
Balance Sheet

Page: 1

From: Month 1, April 2020
To: Month 12, March 2021

Chart of Accounts:

Default Layout of Accounts

	Period	Year to Date	
Fixed Assets			
		0.00	0.00
Current Assets			
Debtors	1,635.78	1,635.78	
Deposits and Cash	0.00	0.25	
Bank Account	0.00	149,471.39	
	1,635.78		151,107.42
Current Liabilities			
Creditors : Short Term	1,446.02	1,635.78	
Bank Account	4,168.87	0.00	
	5,614.89		1,635.78
Current Assets less Current Liabilities:	(3,979.11)		149,471.64
Total Assets less Current Liabilities:	(3,979.11)		149,471.64
Long Term Liabilities			
	0.00		0.00
Total Assets less Total Liabilities:	(3,979.11)		149,471.64
Capital & Reserves			
Reserves	0.00	153,450.75	
P & L Account	(3,979.11)	(3,979.11)	
	(3,979.11)		149,471.64