

KINGDOM ENCOUNTER

England & Wales - Charity number 1175701

Details

Other names KINGDOM ENCOUNTER MINISTRIES

Status Registered

Legal form CIO

Registered 2017-11-13

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

Contact

Address 51 Oakleigh Avenue
Edgware
Middlesex
HA8 5DR

Phone 02089522085

Email kingdomencounter@outlook.com

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE LONDON BOROUGH OF HARROW AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: - biweekly Bible studies, worship, discipleship and mentoring;- bimonthly prayer ministry;- outreach events for the local community; and- religious education by means of a day school, conferences, meetings and events.- increase awareness of the Christian faith through social media platforms and publishing articles

Classification

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

Geography

- Barnet
- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£18,893	£18,870	-	-
2024-06-30	£40,641	£42,413	-	-
2023-06-30	£49,051	£48,328	-	-
2022-06-30	£16,313	£20,000	-	-
2021-06-30	£14,840	£13,154	-	-
2020-06-30	£36,048	£41,669	-	-

Trustees

Name	Role	Appointed
DAVID HARRIS	Chair	2017-11-13
Emmanuel Apiafi-Hailsham		2023-12-31
NOREEN HARRIS		2017-11-13
TIMOTHY ADELEGAN		2017-11-13

KINGDOM ENCOUNTER

England & Wales - Charity number 1175701

Accounts

KINGDOM ENCOUNTER
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD 01 JULY 2024 TO 30 JUNE 2025

Charity registration number 1175701 (England and Wales)



Kingdom Encounter	1175701
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jul-24	To	Period end date 30-Jun-25
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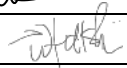
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18 893	-	-	18 893	40 641
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18 893	-	-	18 893	40 641
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	18 870	-	-	18 870	42 413
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18 870	-	-	18 870	42 413
Net of receipts/(payments)	23	-	-	23	- 1 772
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	987	-	-	987	2 759
Cash funds this year end	1 010	-	-	1 010	987

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1 010	-	-
		-	-	-
		-	-	-
	Total cash funds	1 010	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Harris	30 April 2026
	Emmanuel Apiafi-Hailsham	30 April 2026

KINGDOM ENCOUNTER

England & Wales - Charity number 1175701

Accounts

Charity registration number 1175701

Company registration number CE011697 (England and Wales)

KINGDOM ENCOUNTER
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

KINGDOM ENCOUNTER

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Mr David Harris
Mr Emmanuel Apiafi-Hailsham (Appointed 31 December 2023)
Mr Timothy Adelegan
Mrs Noreen Harris

Company number

CE011697

Registered office

51 Oakleigh Avenue
Edgware
Middlesex
HA8 5DR

Independent examiner

Harvine Consultants Ltd
27 Keble Close
Crawley
RH10 3TD

KINGDOM ENCOUNTER

CONTENTS

	Page
Trustees' report	1 - 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 10

KINGDOM ENCOUNTER

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) FOR THE YEAR ENDED 30 JUNE 2024

The trustees present their annual report and financial statements for the year ended 30 June 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's [governing document], the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

The object of the CIO is, for the public benefit, the advancement of the Christian faith in the London Borough of Harrow and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

1. Religious Activities

The Charity conducts several religious activities such as meeting with core team on a bi-weekly basis to discuss future programmes and planning. Meeting bi-weekly bible studies, discipleship and mentoring. Outreaches in the local community, working with various local Church's. Speaking engagements within the local Church.

2. Proclamation of Gospel Events

Annual three-day conference in London proclaiming the Gospel message and Christian teachings. Regional outreach worship event used to proclaim the Gospel message. Outreaches in the local community, sharing the Gospel message through one-on-one interaction.

The CIO organises several Christian education programmes in order to advance the faith of members and community.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Activities

Our Charity continued to provide various activities to ensure that the Christian religion is advanced in our local environment.

Activities such as:

1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith.
2. Regular Bible training for our members and general public to enable them to grow their Christian faith.
3. Regular outreach programs to enable us to be able to invite members of public.

Achievements and performance

Financial review

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use 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 charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

KINGDOM ENCOUNTER

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2024

Structure, governance and management

The charity is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr David Harris

Mr Emmanuel Apiafi-Hailsham

(Appointed 31 December 2023)

Mr Timothy Adelegan

Mrs Noreen Harris

Recruitment and appointment of trustees

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The company's current policy concerning the payment of trade creditors is to follow the CBI's Prompt Payers Code (copies are available from the CBI, Centre Point, 103 New Oxford Street, London WC1A 1DU).

The company's current policy concerning the payment of trade creditors is to:

- settle the terms of payment with suppliers when agreeing the terms of each transaction;
- ensure that suppliers are made aware of the terms of payment by inclusion of the relevant terms in contracts; and
- pay in accordance with the company's contractual and other legal obligations.

The trustees' report was approved by the Board of Trustees.

David Harris

[David Harris \(Apr 30, 2025 10:37 GMT+1\)](#)

Mr David Harris

Trustee

20 April 2025

KINGDOM ENCOUNTER

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KINGDOM ENCOUNTER

I report to the trustees on my examination of the financial statements of Kingdom Encounter (the charity) for the year ended 30 June 2024.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the 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 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 charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

Harvine Consultants

Harvine Consultants (Apr 30, 2025 10:38 GMT+1)

Harvine Consultants Ltd
Chartered Certified Accountants

Dated: 20 April 2025

KINGDOM ENCOUNTER

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income from:			
Donations and legacies	4	28,364	34,749
Charitable activities	3	12,277	14,302
Total income		40,641	49,051
Expenditure on:			
Charitable activities	5	42,413	48,328
Total expenditure		42,413	48,328
Net income/(expenditure) and movement in funds		(1,772)	723
Reconciliation of funds:			
Fund balances at 1 July 2023		2,759	2,036
Fund balances at 30 June 2024		987	2,759

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

KINGDOM ENCOUNTER

BALANCE SHEET

AS AT 30 JUNE 2024

	Notes	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	9		945		1,257
Current assets					
Cash at bank and in hand		442		1,922	
Creditors: amounts falling due within one year	10	(400)		(420)	
Net current assets			42		1,502
Total assets less current liabilities			987		2,759
The funds of the charity					
Unrestricted funds	11		987		2,759
			987		2,759

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 June 2024.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 20 April 2025

David Harris

[David Harris \(Apr 30, 2025 10:37 GMT+1\)](#)

Mr David Harris
Trustee

Company registration number CE011697 (England and Wales)

KINGDOM ENCOUNTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

1 Accounting policies

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's [governing document], the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, [modified to include the revaluation of freehold properties and to include investment properties and certain financial instruments at fair value]. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

KINGDOM ENCOUNTER

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2024

1 Accounting policies (Continued)

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Plant and equipment 20% on cost

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Charitable events income	10,077	8,245
Gift aid	2,200	6,057
	<u>12,277</u>	<u>14,302</u>

KINGDOM ENCOUNTER

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2024

4 Income from donations and legacies

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	28,364	34,749

5 Expenditure on charitable activities

	2024 £	2023 £
Direct costs		
Staff costs	8,349	7,610
Depreciation and impairment	312	312
Payroll services	151	151
Travel & subsistence	2,788	8,589
Church ministry & outreach	221	559
Donations	1,478	1,844
Adverts & media	640	3,405
Telephone	495	428
Hall hire	9,638	7,889
Ministerial expenses	13,534	12,306
Conferences & education	2,077	2,925
Postage, printing & stationery	989	630
Admin services	1,341	707
Accountancy	400	420
Other charitable expenditure	-	553
	<u>42,413</u>	<u>48,328</u>
Analysis by fund		
Unrestricted funds	<u>42,413</u>	<u>48,328</u>

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

7 Employees

The average monthly number of employees during the year was:

	2024 Number	2023 Number
Total	<u>1</u>	<u>1</u>

KINGDOM ENCOUNTER

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2024

7 Employees	(Continued)	
Employment costs	2024	2023
	£	£
Wages and salaries	8,349	7,610
	<u> </u>	<u> </u>

There were no employees whose annual remuneration was more than £60,000.

Remuneration of key management personnel

The remuneration of key management personnel was as follows:

8 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

9 Tangible fixed assets

	Plant and equipment
	£
Cost	
At 1 July 2023	1,569
	<u> </u>
At 30 June 2024	1,569
	<u> </u>
Depreciation and impairment	
At 1 July 2023	312
Depreciation charged in the year	312
	<u> </u>
At 30 June 2024	624
	<u> </u>
Carrying amount	
At 30 June 2024	945
	<u> </u>
At 30 June 2023	1,257
	<u> </u>

10 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	400	420
	<u> </u>	<u> </u>

KINGDOM ENCOUNTER

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2024

11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 July 2023	Incoming resources	Resources expended	At 30 June 2024
	£	£	£	£
General funds	2,759	40,641	(42,413)	987
	<u>2,759</u>	<u>40,641</u>	<u>(42,413)</u>	<u>987</u>
Previous year:	At 1 July 2022	Incoming resources	Resources expended	At 30 June 2023
	£	£	£	£
General funds	2,036	49,051	(48,328)	2,759
	<u>2,036</u>	<u>49,051</u>	<u>(48,328)</u>	<u>2,759</u>

12 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

KINGDOM ENCOUNTER

England & Wales - Charity number 1175701

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/07/2022 **Period start date**
To 30/06/2023 **Period end date**

Charity name: KINGDOM ENCOUNTER

Charity registration number: 1175701

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is, for the public benefit, the advancement of the Christian faith in the London Borough of Harrow and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.
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	<p>The Charity conducts several religious activities such as</p> <p>Meeting with core team on a biweekly basis to discuss future programmes and planning.</p> <p>Meeting biweekly bible studies, discipleship and mentoring.</p> <p>Outreaches in the local community, working with various local Church's.</p> <p>Speaking engagements within the local Church.</p>

		<p>2. Proclamation of Gospel Events :</p> <p>Annual three-day conference in London proclaiming the Gospel message and Christian teachings.</p> <p>Regional outreach worship event used to proclaim the Gospel message.</p> <p>Outreaches in the local community, sharing the Gospel message through one on one interaction.</p> <p>The CIO organises several Christian education programmes in order to advance the faith of members and community</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that the trustee have had regard to the guidance issue by the charity commission

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>Our Charity continued to provide various activities to ensure that the Christian religion were advanced in our local environment.</p> <p>Activities such as</p> <ol style="list-style-type: none"> 1. Worshipping twice a week with regular advertising through evangelism by dropping leaflet to houses in order to invite them to worship and advance their Christian faith 2. Regular Bible training for our members and general public to enable them to grow their Christian faith. 3. Regular outreach programs to enable us to be able to invite members of public.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	YES
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	YES
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		TRUST
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 - FOUNDATION
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	Name of any person or body entitled to appoint one

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 ENCOUNTER
Other name the charity uses	
Registered charity number	1175701
Charity's principal address	51 OAKLEIGH AVENUE EDGWARE Middlesex , HA8 5DR

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	David Harris	CHAIR		
2	Emmanuel Apiafi-Hailsham			
3	Timothy Adelegan			
4	Noreen Harris			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



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)	DAVID HARRIS	
Position (eg Secretary, Chair, etc)	Chair	
Date	04/04/2024	

Registered Charity number: 1175701

KINGDOM ENCOUNTER

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR 30TH OF JUNE 2023**

KINGDOM ENCOUNTER

Report and Accounts For the year 30TH OF JUNE 2023

Contents

	Page
Information Page	1
Trustee Report	2
Accountants' report	3
Statement of Financial Activities	4
Statement from Financial Position	5
Notes	6-7

KINGDOM ENCOUNTER

Report and Accounts For the year 30TH OF JUNE 2023

Registered Charity Number

1175701

Trustees

David Harris

Emmanuel Apiafi-Hailsham

Timothy Adelegan

Norren Harris

Accountants

Ronzl Accountnats Ltd

305a Wellingborough Road

Northampton

NN1 4EW

Registered Address

51 OAKLEIGH AVENUE

EDGWARE

Middlesex

HA8 5DR

KINGDOM ENCOUNTER

Report and Accounts

For the year 30TH OF JUNE 2023

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees of Kingdom Encounter are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Account Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company of that period.

In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently

Observe the methods and principles in the Charity SORP

Make judgements and estimates that are reasonable and prudent

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with Companies Act 2006. They are responsible for safeguarding the assets of the charitable company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Kingdom Encounter has held biweekly Bible studies, worship, discipleship and mentoring. It has held bimonthly prayer ministry, provided outreach events for the local community, provided religious education by means of a day school, conferences, meetings and events. It has increased awareness of the Christian faith through social media platforms and publishing articles

Approved by order of the board of trustees

David Harris

04/04/2024

KINGDOM ENCOUNTER

Report and Accounts For the year 30TH OF JUNE 2023 ACCOUNTANTS REPORT

We have prepared the financial statements of Kingdom Encounter for the year ended 30th of June 2023 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

The Trustees are responsible for preparation of financial statements and for being satisfied that they give a true and fair view

In Accordance to your Instruction we have prepared the accounts of Financial activities, Statement of Financial position as well as related notes from the accounting records of the company and explanation you have given to us.

We have not carried out an audit or any review and consequently we do not want to express an opinion on these accounts.

Oladapo Sulaimon FCCA

.....
Ronzi Accountants
305A WELLINGBOROUGH ROAD
NORTHAMPTON
NN1 4EW
3rd of April 2024

KINGDOM ENCOUNTER

Report and Accounts For the year 30TH OF JUNE 2023 ACCOUNTANTS REPORT

We have prepared the financial statements of Kingdom Encounter for the year ended 30th of June 2023 in accordance with the financial reporting framework of United Kingdom Generally Accepted Accounting Practice

This report is made solely to the charitable trustees, as a body in accordance with section 144 of the Charities Act 2011 and regulation made under Section 154 of the act.

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Oladapo Sulaimon FCCA

.....
Ronzi Accountants
305A WELLINGBOROUGH ROAD
NORTHAMPTON
NN1 4EW
3rd of April 2024

KINGDOM ENCOUNTER

Report and Accounts STATEMENT OF FINACIAL ACTIVITIES FOR YEAR ENDED 30TH OF JUNE 2023

	2023	2022
	Total Funds £	Total Funds £
INCOME AND ENDOWMENTS		
Grants	6,057.00	-
Church Contributions	34,749.00	13,680.00
Other Income	8,245.00	2,632.00
Total	49,051.00	16,312.00
PAYMENTS		
Salary	7,761.00	7,272.44
General Travel Expenses	11,699.00	1,887.27
Other Premises cost	7,889.00	-
Advert and Media	3,405.00	100.00
Honararium	12,306.00	2,356.60
Printing,Postage and Stationery	630.00	4,075.85
Donations to members	1,811.00	2,257.73
Members Expenses	1,114.00	480.39
Telephone	428.00	326.35
Depreciation	312.00	-
Accountancy	420.00	400.00
Sundry Expenses	553.00	843.30
Total Expenses	48,328.00	19,999.93
Net Deficit	723.00	- 3,687.93

KINGDOM ENCOUNTER

Report and Accounts

STATEMENT OF FINACIAL POSITION

FOR YEAR ENDED 30TH OF JUNE 2023

	2022	2021
	Total	Total
	Funds	Funds
FIXED ASSET		
Plant & Machinery -Addition cost	1569.00	0.00
Plant & Machinery -Depreciation Charge for the year	312.00	0.0
	<u>1257.00</u>	<u>0.00</u>
CURRENT ASSET		
Cash at Bank & in Hand	1922.00	2436.00
CREDITORS		
Falling due witin one year	-420.00	-400.00
NET ASSETS / LIABILITY	<u>2759.00</u>	<u>2836.00</u>
FUNDS	<u>2759.00</u>	<u>2836.00</u>

KINGDOM ENCOUNTER

Report and Accounts FOR YEAR ENDED 30TH OF JUNE 2023

NOTES

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Kingdom Encounter is an incorporated charity, registered in England and Wales.
page

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

activities on a basis consistent with the use of resources.

Receipt

Grants	6057.00
Church Contributions	34749.00
Other Income	8245.00
	<hr/>
	49051.00
	<hr/>



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
KINGDOM ENCOUNTER

On accounts for the year ended

30TH OF JUNE 2023

**Charity no
(if any)**

1175701

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity Kingdom Encounter for the year ended 30/06/2023 / YYYY.

Responsibilities and basis of report

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

Independent examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ASSOCIATION OF CERTIFIED CHARTERED ACCOUNTANTS.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Ola Sulaimon

Date:

26/04/2024

Name:

Ola Sulaimon

Relevant professional qualification(s) or body

ACCA

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

KINGDOM ENCOUNTER

England & Wales - Charity number 1175701

Accounts



Section A

Independent Examiner's Report

Report to the, trustees/ members of	Kingdom Encounter		
On accounts for the year ended	30 June, 2022	Charity no (if any)	1175701
	Set out on pages		
	1-8		

Responsibilities and basis of report I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2022.

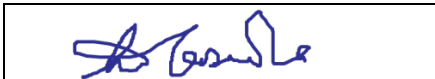
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:  **Dated:** 28 April, 2023

Name: Steve OA Esuola

Relevant professional Qualification(s) or body (if any): FCCA, FCMI

Address: 42, The Reddings
London
NW7 4JR

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**KINGDOM ENCOUNTER
(Charity Number 1175701)**

**REPORT & ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022**

INDEX

Page 3	Legal & Administrative Details
Page 4	Trustees' Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Pages 7-8	Notes to the Accounts

KINGDOM ENCOUNTER
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 JUNE 2022

Address for Correspondence	51 Oakleigh Avenue Edgware HA8 5DR
Governing Document	CIO Document Dated 13 November 2017
Trustees	Mr. T Adelegan Mr. D Harris Mrs. N Harris Ms. W Gill
Bankers	Santander Bootle Merseyside L30 4GB

KINGDOM ENCOUNTER
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2022

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the Charity

The object of the CIO is, for the public benefit, the advancement of the Christian faith in the London Borough of Harrow and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are elected by agreement of the existing Trustees.

Review of Activities

Meeting with core team on a biweekly basis to discuss future programmes and planning.
Meeting biweekly bible studies, discipleship and mentoring.
Outreaches in the local community, working with various local Church's.
Speaking engagements within the local Church.
Networking with local Church leaders around the United Kingdom, building relationships and sharing the Charity vision.
Increase awareness through social media platforms.
Providing monthly articles via the website to provide access to different subjects of the Christian faith.

Proclamation of Gospel Events

Annual three-day conference in London proclaiming the Gospel message and Christian teachings.
Regional outreach worship event used to proclaim the Gospel message.
Outreaches in the local community, sharing the Gospel message through one on one interaction.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees on 28 April 2023 and signed on their behalf by:
David Harris



KINGDOM ENCOUNTER
RECIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

Receipts	<u>Notes</u>	<u>Unrestricted</u> <u>General</u>	<u>Restricted</u> <u>Funds</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
<i>Voluntary receipts</i>					
Tithes and Offerings	6a	13,680	-	13,680	10,233
Other Income	6b	2,632	-	2,632	915
Tickets	6c	-	-	-	-
Tax Refunds under Gift Aid		-	-	-	-
Furlough Payments		-	-	-	3,692
Total Receipts		16,313	-	16,313	14,840
Payments					
<i>Payments in furtherance of the charitable trust's objectives</i>					
Direct costs	2	20,000	-	20,000	13,153
Grants paid	3	-	-	-	-
Property Costs	5	-	-	-	-
Total Payments		20,000	-	20,000	13,153
Net Receipts/(Payments) before transfers		(3,687)	-	(3,687)	1,686
Net Movement in Funds		(3,687)	-	(3,687)	1,686
Balances at 1 July 2021		6,123	-	6,123	4,437
Balances at 30 June 2022		2,436	-	2,436	6,123

The notes on pages 7-8 form part of these accounts.

KINGDOM ENCOUNTER
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 30 JUNE 2022

	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>
1. Bank & Cash Balances		
Held at Bank	2,436	6,123
Cash in Hand	-	-
	<u>2,436</u>	<u>6,123</u>
 1. Other Assets & Liabilities		
<i>Assets</i>		
Gift aid tax recovery not yet received	2,500	4,440
	<u>2,500</u>	<u>4,440</u>
 <i>Liabilities</i>		
Unbilled fee for Accountancy	400	400
	<u>400</u>	<u>400</u>

This report was approved by the trustees on 28 April 2023 and signed on their behalf by:
David Harris



KINGDOM ENCOUNTER

NOTES TO THE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2022

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2. Direct costs	<u>General</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Travel Expenses	262.27	0	262.27	212.30
Hall Hire and other		0		
Accommodation	1,625.00		1,625.00	1,311.00
Advert and Media	100.00	0	100.00	0.00
Printing, Postage and Stationery	4,075.85	0	4,075.85	514.70
Sundry	309.42	0	309.42	741.94
Honorarium	2,356.60	0	2,356.60	0.00
Other Donations	2,257.73	0	2,257.73	2,410.17
Admin Services	443.88	0	443.88	654.41
Hospitality Expenses	480.39	0	480.39	90.80
Telephone	326.35	0	326.35	371.01
Bank Fees	0.00	0	0.00	0.00
Accountancy and Examination	400.00	0	400.00	400.00
Equipment Hire	0.00	0	0.00	0.00
Salary	7,272.44	0	7,272.44	6,447.00
Merchandise	90.00	0	90.00	0.00
	19,999.93	0	19,999.93	13,153.33

3. Grants Paid

Institutions	-	-	-	-
Benevolent Fund (Individuals)	-	-	-	-
	-	-	-	-

4. Employees

The charity has one paid employee who is also a trustee

Amount of Salary	7,272	-	7,272	6,447
	7,272	-	7,272	6,447

5. Property costs

Hall Rent/Hire	-	-	-	-
Office Rent	-	-	-	-
	-	-	-	-

6. Receipts

	<u>General</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>Total</u> <u>2022</u> <u>£</u>	<u>Total</u> <u>2021</u> <u>£</u>
Tithes and Offerings	13,680	0	13,680	10,233
Gift Aid	0	0	0	0
Tickets	0	0	0	0
Others	2,632	0	2,632	915
Furlough Payment Received	0	0	0	3,692
	16,313	0	16,313	14,840

KINGDOM ENCOUNTER

England & Wales - Charity number 1175701

Accounts



Section A

Independent Examiner's Report

Report to the, trustees/ members of	Kingdom Encounter		
On accounts for the year ended	30 June, 2021	Charity no (if any)	1175701
	Set out on pages		
	1-8		

Responsibilities and basis of report I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 06 / 2021.

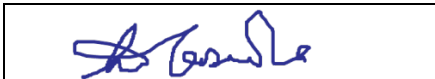
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Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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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.

Signed:  **Dated:** 27 April, 2022

Name: Steve OA Esuola

Relevant professional Qualification(s) or body (if any): FCCA, FCMI

Address: 42, The Reddings
London
NW7 4JR

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**KINGDOM ENCOUNTER
(Charity Number 1175701)**

**REPORT & ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

INDEX

Page 3	Legal & Administrative Details
Page 4	Trustees' Report
Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
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LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 JUNE 2021

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Trustees	Mr. T Adelegan Mr. D Harris Mrs. N Harris Ms. W Gill
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KINGDOM ENCOUNTER
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2021

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the Charity

The object of the CIO is, for the public benefit, the advancement of the Christian faith in the London Borough of Harrow and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

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Review of Activities

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Speaking engagements within the local Church.
Networking with local Church leaders around the United Kingdom, building relationships and sharing the Charity vision.
Increase awareness through social media platforms.
Providing monthly articles via the website to provide access to different subjects of the Christian faith.

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Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees on 27 April 2022 and signed on their behalf by:
David Harris



KINGDOM ENCOUNTER
RECIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

Receipts	<u>Notes</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>2021</u>	<u>2020</u>
		<u>General</u>	<u>Funds</u>	<u>£</u>	<u>£</u>
<i>Voluntary receipts</i>					
Tithes and Offerings	6a	10,233	-	10,233	26,403
Other Income	6b	915	-	915	1,694
Tickets	6c	-	-	-	5,284
Tax Refunds under Gift Aid		-	-	-	1,320
Furlough Payments		3,692		3,692	1,347
Total Receipts		14,840	-	14,840	41,102
Payments					
<i>Payments in furtherance of the charitable trust's objectives</i>					
Direct costs	2	13,154	-	13,154	41,669
Grants paid	3	-	-	-	-
Property Costs	5	-	-	-	-
Total Payments		13,154	-	13,154	41,669
Net Receipts/(Payments) before transfers		1,686	-	1,686	(5,620)
Net Movement in Funds		1,686	-	1,686	(5,620)
Balances at 1 July 2020		4,437	-	4,437	10,057
Balances at 30 June 2021		6,123	-	6,123	4,437

The notes on pages 7-8 form part of these accounts.

KINGDOM ENCOUNTER
STATEMENT OF ASSETS & LIABILITIES
FOR THE YEAR ENDED 30 JUNE 2021

	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>
1. Bank & Cash Balances		
Held at Bank	6,123	4,437
Cash in Hand	-	-
	<u>6,123</u>	<u>4,437</u>
 1. Other Assets & Liabilities		
<i>Assets</i>		
Gift aid tax recovery not yet received	4,400	2,400
	<u>4,400</u>	<u>2,400</u>
 <i>Liabilities</i>		
Unbilled fee for Accountancy	400	400
	<u>400</u>	<u>400</u>

This report was approved by the trustees on 27 April 2022 and signed on their behalf by:
David Harris



KINGDOM ENCOUNTER

NOTES TO THE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2021

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2. Direct costs	<u>General</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Travel Expenses	212	0	212	934
Hall Hire and other		0		
Accommodation	1,311		1,311	10,653
Advert and Media	0	0	0	4,518
Printing, Postage and Stationery	515	0	515	879
Sundry	20	0	20	553
Honorarium	0	0	0	6,119
Other Donations	2,410	0	2,410	4,979
Admin Services	1,173	0	1,173	248
Hospitality Expenses	295	0	295	2,136
Telephone	371	0	371	454
Bank Fees	0	0	0	0
Accountancy and Examination	400	0	400	350
Equipment Hire	0	0	0	0
Salary	6,447	0	6,447	6,128
Merchandise	0	0	0	3,719
	13,154	0	13,154	41,669

3. Grants Paid

Institutions	-	-	-	-
Benevolent Fund (Individuals)	-	-	-	-
	-	-	-	-

4. Employees

The charity has one paid employee who is also a trustee

Amount of Salary	6,447	-	6,447	6,128
	6,447	-	6,447	6,128

5. Property costs

Hall Rent/Hire	-	-	-	-
Office Rent	-	-	-	-
	-	-	-	-

6. Receipts

	<u>General</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>2021</u>	<u>2020</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Tithes and Offerings	10,233	0	10,233	26,403
Gift Aid	0	0	0	1,320
Tickets	0	0	0	5,284
Others	915	0	915	1,694
Furlough Payment Received	3,692	0	3,692	1,347
	14,840	0	14,840	36,048