



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 02	Year 2020	To	Day 31	Month 01	Year 2021

Section A Reference and administration details

Charity name King's House Ministries

Other names charity is known by

Registered charity number (if any) 1184043

Charity's principal address 27 Penzance Road

Harold Hill Romford

Essex

Postcode

RM3 9NR

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	Folarin Odejimi			
2	Abisola Odejimi			Folarin Odejimi
3	Festus Ededjo			Folarin Odejimi
4	Mercy Ededjo			Folarin Odejimi
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles and Memorandum of Association
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the Christian faith for the benefit of the public in accordance with the statements of belief through the following means:
"The advancement of the Christianity by means of broadcasting messages of an evangelistic and teaching nature."

To advance the Christian faith for the benefit of the public through the holding of prayer meetings, worship services, producing and distributing literature to enlighten others about Christianity with a view to making new disciples and establishing existing followers.

In pursuant of the vision and mission of the ministries, we have since incorporation been preaching and teaching the gospel of God's grace. This is done through our weekly house fellowship meetings, weekly prayer meetings, monthly devotional, and weekly online discipleship course. All our meetings are open to all members of the public.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Every year in December, since 2017, we host in our house a Christmas party for all our neighbours as part of our community outreach. We provide cakes, foods, drinks and gifts such as mugs, decoration portraits, keyrings to families and children in attendance.

We currently have over 60 contacts on our devotional mailing list and over 40 contacts on our discipleship bible course. Audio and video recordings of our teachings are uploaded on YouTube and Facebook.

We have distributed Christian literatures (books, CDs) and gospel tracts on the high streets to members of the public.

We pray and regularly send financial donations to other ministries such as Fellowship Outreach Bible Church in Nigeria to support the establishment of schools and churches in some African countries.

In the addition to the above, the 4 member-trustees of the ministries are in the process of buying a church property to be used as a place of regular worship in furtherance of the vision and mission of the ministries. To this end, we have been saving up and there are regular donations from the members of the ministry.

Section E Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) Folarin Odejimi

Full name(s) Folarin Odejimi

Position (eg Secretary, Chair, etc) Trustee

Date 05/12/2021

Charity Name King's House Ministries		Charity No	1184043	
		Company No	10589358	
Annual accounts for the period				
Period start date	01/02/2020	To	Period end date	31/01/2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Income (Note 3)						
Income and endowments from:						
Donations and legacies	S01	71,501	-	-	71,501	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	71,501	-	-	71,501	-
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material expense item	S10					
Other	S11	-	-	-	-	-
Total	S12	-	-	-	-	-
Net income/(expenditure) before tax for the reporting period	S13	71,501	-	-	71,501	-
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	71,501	-	-	71,501	-
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure) Extraordinary items	S17	71,501	-	-	71,501	-
Transfers between funds	S18	-	-	-	-	-
Other recognised gains/(losses):	S19	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	71,501	-	-	71,501	-
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	71,501	-	-	71,501	-



Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Charity Name

King's House Ministries

**On accounts for the year
ended**

31st January

2021

Charity no.:

1184043

Company no.:

10589358

Set out on pages

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I report to the charity trustees on my examination of the accounts of the Company for the year ended **31 / 01 /2001**.

**Responsibilities and
basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

**Independent
examiner's statement**

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

** Please delete the words in the brackets if they do not apply.*

Signed: *Gnettey* Date: 21/05/2021

Name: GEORGE NETTEY

Relevant professional qualification(s) or body (if any):

Address: SWAN ACCOUNTING SERVICES
55 STEPHENS ROAD
LONDON E15 3JJ

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.