

Registered number  
11198487

Kingdom Come Temple Ltd

Charity Annual Accounts

28 February 2021

**Kingdom Come Temple Ltd**  
**Report and accounts**  
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**Kingdom Come Temple Ltd**  
**Company Information**

**Directors**

Anthony Antwi

Emmah Antwi

Juliana Okeke (Late - 16.6.2021)

**Accountants**

Baker Morris

6 Lorne Road

Harrow

HA3 7NH

**Registered office**

14 Cobham Close

Slough

England

SL1 5EL

**Registered number**

11198487

The directors present their report and accounts for the year ended 28 February 2021.

**Principal activities**

The company's principal activity during the year continued to be activities of religious organizations.

**Directors**

The following persons served as directors during the year:

Anthony Antwi  
Emmah Antwi  
Juliana Okeke (Late - 16.6.2021)

**TRUSTEES' ANNUAL REPORT**  
**KINGDOM COME TEMPLE LTD**

Kingdom Come Temple is a family and Community oriented based Church which was launched on the 15th Of March 2018. We believe in the Bible in its totality. Our Church is richly diverse with congregants from different various backgrounds and range from different ages. We come together in unity and joy to serve God. With this act in mind we go out in love to spread the Love Of God to reach out to the community by extending a hand of friendship to them through the action of sharing The Word and by our character in deeds. In compliance with the Company Acts 1985 we aim to attain the goals and objectives by providing educational assistance in training, healthcare projects and all manner of support designed to enable individuals. The majority of its fundings is received by donations.

**Our Aims and Objectives**

Our Charity's goals and objectives set out in the Church's agreements Of Association are the advancement of the Christian Religion mainly, but not exclusively, by means of declaring and spreading the Christian message in an evangelistic and teaching nature and method. The efforts to alleviate or address areas of poverty in places of financial hardship locally and worldwide, especially in third world countries by providing and assisting in the provision of education, training, healthcare projects and all the necessary support put in place to enable individuals to generate a sustainable income and be self-sufficient. Our goals, objectives and activities are reviewed each year.

This enables us to see what we have achieved, where adjustments need to be made and introduce new strategies to improve our work in the previous 12 months.

**The Report**

The church was able to continue in its functionality as the previous year up until March 2020 where the services were affected by COVID-19 and restrictions placed by the government. As the church adhered to the guidelines the Pastors and leaders made themselves available to counselling members and non-members who were affected by Covid-19 pandemic.

The church moved to virtual services to adhere to government guidelines by providing its weekly services via Facebook and YouTube, this became the centre of the church functionality alongside counselling the bereaved and emotionally effected people of the community.

The church continued with its aim and objective of serving its community even through COVID-19 pandemic by providing families with food shopping and groceries.

Towards the end of 2020, the church was allowed back to its community hall under strict government covid -19 guidelines, which needed to strictly be adhered to. A covid -19 risk assessment was undertaken in line with the government guidance for churches and this included providing details for the track and trace for our weekly services which continues to date.

The church also created groups of bubbles for members to join the service at the community hall and continued to offer the online service for members and non- members who felt uncomfortable coming to the service at the community centre.

All workers in the church who serve the community have been encouraged to take the double vaccination to protect themselves and the community they serve.

**PICNIC IN THE PARK**

Cancelled in August 2020 and August 2021 due to COVID-19

**CHURCH ANNIVERSARY**

Cancelled in December 2020 due to Covid restrictions.

**WORKSHOP FOR WORKERS**

Cancelled due to COVID-19.

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 November 2021 and signed on its behalf.

*Anthony Antwi*

Anthony Antwi  
Director

**Kingdom Come Temple Ltd**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Kingdom Come Temple Ltd**

You consider that the company is exempt from an audit for the year ended 28 February 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Income and Expenses Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations you have given to us.

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

Baker Morris  
Chartered Certified Accountants

6 Lorne Road  
Harrow  
HA3 7NH

3 November 2021

**Kingdom Come Temple Ltd**  
**Income and Expenses**  
**for the year ended 28 February 2021**

|                         | <b>2021</b>          | <b>2020</b>          |
|-------------------------|----------------------|----------------------|
|                         | <b>£</b>             | <b>£</b>             |
| <b>Subscriptions</b>    | 57,735               | 61,211               |
| Administrative expenses | (15,636)             | (34,347)             |
| <b>Operating profit</b> | <u>42,099</u>        | <u>26,864</u>        |
| <b>Surplus</b>          | <u><u>42,099</u></u> | <u><u>19,543</u></u> |

**Kingdom Come Temple Ltd****Registered number:** 11198487**Balance Sheet****as at 28 February 2021**

|   | Notes | 2021<br>£     | 2020<br>£     |
|---|-------|---------------|---------------|
| <b>Current assets</b>                                 |       |               |               |
| Cash at bank and in hand                              |       | 93,932        | 51,084        |
| <b>Creditors: amounts falling due within one year</b> | 2     | (8,628)       | (7,877)       |
| <b>Net current assets</b>                             |       | 85,304        | 43,207        |
| <b>Net assets</b>                                     |       | <u>85,304</u> | <u>43,207</u> |
| <b>Capital and reserves</b>                           |       |               |               |
| Surplus   |       | 85,304        | 43,207        |
| <b>Shareholders' funds</b>                            |       | <u>85,304</u> | <u>43,207</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

*Anthony Antwi*

Anthony Antwi

Director

Approved by the board on 3 November 2021



**Kingdom Come Temple Ltd**  
**Notes to the Accounts**  
**for the year ended 28 February 2021**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

| <b>2 Creditors: amounts falling due within one year</b> | <b>2021</b>  | <b>2020</b>  |
|---|--------------|--------------|
|   | <b>£</b>     | <b>£</b>     |
| Other creditors   | <u>8,628</u> | <u>7,877</u> |

**3 Other information**

Kingdom Come Temple Ltd is a private company limited by shares and incorporated in England.  
Its registered office is:  
14 Cobham Close  
Slough  
England  
SL1 5EL

**Kingdom Come Temple Ltd**  
**Detailed Income and Expenses**  
**for the year ended 28 February 2021**  
*This schedule does not form part of the statutory accounts*

|                              | <b>2021</b><br><b>£</b> | <b>2020</b><br><b>£</b> |
|------------------------------|-------------------------|-------------------------|
| <b>Members Subscriptions</b> | 57,735                  | 61,211                  |
| Administrative expenses      | (15,636)                | (26,864)                |
| <b>Operating surplus</b>     | <u>42,099</u>           | <u>34,347</u>           |
| <b>Surplus</b>               | <u><u>42,099</u></u>    | <u><u>34,347</u></u>    |

**Kingdom Come Temple Ltd**  
**Detailed Income and Expenses**  
**for the year ended 28 February 2021**

*This schedule does not form part of the statutory accounts*

|                              | <b>2021</b>   | <b>2020</b>   |
|------------------------------|---------------|---------------|
|                              | <b>£</b>      | <b>£</b>      |
| <b>Income</b>                |               |               |
| Subscription from members    | <u>57,735</u> | <u>61,211</u> |
| Food, Travel and subsistence | 2,897         | 3,339         |
| Musical entertainment        | -             | 391           |
| Rent                         | 2,140         | 8,090         |
| Software and domain          | 602           | 213           |
| Stationery and printing      | 31            | 1,569         |
| Christmas expenses           | -             | 1,495         |
| Bank charges                 | 35            | 41            |
| Gift and offering            | 5,346         | 7,311         |
| Equipment expensed           | 1,235         | 527           |
| Equipment hire               | -             | 2,221         |
| Sound engineer               | -             | 917           |
| Accountancy fees             | 1,350         | 750           |
| Bereavement assistance       | <u>2,000</u>  | <u>-</u>      |
|                              | <u>15,636</u> | <u>26,864</u> |
| Surplus                      | <u>42,099</u> | <u>34,347</u> |