

Registered number
11198487

Kingdom Come Temple Ltd

Charity Annual Accounts

28 February 2022

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

Trustees

Anthony Antwi
Emmah Antwi
Eric Kwaku Sepenu
George Selvarajah
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

Kingdom Come Temple Ltd
Registration Number:
Trustees' Report

11198487

The directors who is also the trustees present their report and accounts for the year ended 28 February 2022.

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
Eric Kwaku Sepenu
George Selvarajah
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 Article 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, 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.

The Report

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. The 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.

The church was able to continue in its functionality as normal from November 2020 as previously, services were affected by COVID-19. As the church adhered to government guidelines it broadcasted its services online through YouTube and Facebook. Pastors and leaders made themselves available to counselling members over the telephone. The church continued with its aim and objective of serving its community after returning back to complete normality and adhering to government guidelines which included providing details for the track and trace for our weekly services which continued until February 2021. All workers in the church who serve the community have taken the double vaccination to protect themselves and the community they serve.

Various activities have been conducted at the church since its return to normality such as its Sunday service, bible study, prayer meetings, workshop for workers, leaders meeting, youth meeting, Sunday school, water baptism, Picnic in the Park, and international day.

Chruch Anniversary

The Church leaders have agreed to postpone anniversary celebration to April 2023 where the church would be Celebrating 5 years and will continue thereafter to celebrate anniversary in numerical years such as 10 years and 25 years, and so on.

Workshop for Workers

The church organised an early morning breakfast buffet for all workers of the church and treated it as a workshop, where the senior pastor addressed certain ways workers can serve the community better, opportunities were given to all workers to share their opinions and concerns. Some of these opinions and concerns were addressed at the workshop and some were taken back to the church leadership to be reflected on.

Youth Meeting

Opinions raised at the workers meeting included a separate fellowship for youth who graduate from Sunday school at the age of 12. The church leadership had prayed and found this to be an effective fellowship for youths to be part of after graduating till the age of 21, after which they would graduate into the main Sunday service. This graduation process will help the youth through different process of understanding the word of God from their age perspective before maturing into the main service of the church, which some youth felt distanced from.

Sunday School

Another concern that bought a change to the way the Sunday school operated was also raised as a concern during the workers meeting and this is where children were separated from youths and the church agreed that the Sunday school age would cater from 5 to 12 years before the student would graduate to the Youth Meeting.

Water Baptism

The church organised its second water baptism since its inception and hired services from Cippenham Baptist church in slough. The baptism service was offered to everyone who had not been baptised these included youths and adult who were looking to re-dedicate themselves including converts to the faith.

International Day

The church is diversified with members from different parts of the world and agreed to celebrate that through organising a service dedicated to its multi-cultural diversity. The event was colourful as members from different parts of the world dressed in their cultural outfits and shared food of that culture after service. The success of this diversified event made the church to celebrate this on an annual basis.

Leaders Meeting

Church leaders continue to meet on a monthly basis, at times even for a short period to reflect on monthly services and the progress of the church in fulfilling its aims and objectives. This meeting helps the church stay on its path and also plan for the month ahead.

Sunday Services

The Sunday service since its return to normality has seen itself to grow in numbers. The church has continued to broadcast its services LIVE on YouTube to cater for members who feel comfortable being part of the service from the comfort of their homes. The services are informative not just with teachings from the Holy Bible but also community events taking place.

Bible Study

The church has continued to invest in facilities provided by GoTo Meetings as a virtual place for its members to join every week on a Wednesday from 8pm to 9pm. The bible study continues to teach on subjects which are addressed on a broader scale over various weeks and subjects change as per completion of modules.

Prayer Meetings

The church uses its virtual service by GoTo Meetings for its weekly prayer service on Monday and Fridays which take place between the hours of 8pm to 9pm. The end of month or last Friday of every month prayer meeting has also returned to its normality since July 2022, this service is held at the community hall where members spend time in prayer collectively.

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 13 October 2022 and signed on its behalf.

A. 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 2022. 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

13 October 2022

Kingdom Come Temple Ltd
Income and Expenses
for the year ended 28 February 2022

	2022	2021
	£	£
Members Subscriptions and Gift Aid	70,677	57,735
Administrative expenses	(31,175)	(42,099)
Operating profit	<u>39,502</u>	<u>15,636</u>
Surplus	<u><u>39,502</u></u>	<u><u>19,543</u></u>

Kingdom Come Temple Ltd**Registered number:** 11198487**Balance Sheet****as at 28 February 2022**

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	2	5,020	-
Current assets			
Cash at bank and in hand		129,498	93,932
Creditors: amounts falling due within one year	3	(9,713)	(8,628)
Net current assets		119,785	85,304
Net assets		<u>124,805</u>	<u>85,304</u>
Capital and reserves			
Surplus		124,805	85,304
Shareholders' funds		<u>124,805</u>	<u>85,304</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.

A. ANTWI

Anthony Antwi

Director

Approved by the board on 13 October 2022

Kingdom Come Temple Ltd
Notes to the Accounts
for the year ended 28 February 2022

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.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipments	20% reducing balance
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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.

2 Tangible fixed assets

	Equipments
	£
Cost	
Additions	6,275
At 28 February 2022	<u>6,275</u>
Depreciation	
Charge for the year	1,255
At 28 February 2022	<u>1,255</u>
Net book value	
At 28 February 2022	<u><u>5,020</u></u>

Kingdom Come Temple Ltd
Notes to the Accounts
for the year ended 28 February 2022

3 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	<u>9,713</u>	<u>8,628</u>

4 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 2022
This schedule does not form part of the statutory accounts

	2022 £	2021 £
Members Subscriptions and Gift Aid	70,677	57,735
Administrative expenses	(31,175)	(15,636)
Operating surplus	<u>39,502</u>	<u>42,099</u>
Surplus	<u><u>39,502</u></u>	<u><u>42,099</u></u>

Kingdom Come Temple Ltd
Detailed Income and Expenses
for the year ended 28 February 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income		
Subscription from members	59,435	57,735
Gift Aid received	11,242	
	<u>70,677</u>	<u>57,735</u>
Food, Travel and subsistence	2,664	2,897
Hall hire	6,916	2,140
Telephone and fax	272	-
Software and domain	302	602
Stationery and printing	876	31
Bank charges	127	35
Gift and offering	11,375	5,346
Equipment hire and repairs	2,501	1,235
Depreciation	1,255	-
Accountancy fees	1,780	1,350
Bereavement assistance	2,830	2,000
Other legal and professional	277	-
	<u>31,175</u>	<u>15,636</u>
Surplus	<u>28,260</u>	<u>42,099</u>