

Registered number
11198487

Kingdom Come Temple Ltd

Charity Annual Accounts

28 February 2023

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

Accountants

Baker Morris
6 Lorne Road
Harrow
Middlesex
England
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 2023.

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

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 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 way. 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 and healthcare projects. This is in addition to providing support which enables individuals 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. This has been achieved by extending a hand of friendship to them through the action of sharing the word of God and by giving support accordingly. 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 through donations.

Since the issuance of the church's previous report, it has consistently operated within established norms. The primary services persistently occur every Sunday morning, accompanied by prayer meetings convened every Monday and Friday via the virtual platform Zoom. Additionally, Bible Study sessions are conducted every Wednesday evening, similarly facilitated through Zoom.

Since November 2022 until the present month of November 2023, an array of supplementary activities has transpired which will be expounded upon in greater detail henceforth:

5th Year Anniversary Easter Celebration

A highlight on the church's calendar in 2023 was the commemoration of its 5-year anniversary, a particularly joyous occasion coinciding with the Easter weekend. Notably, the church's inception also occurred on an Easter weekend back in 2018. The festivities spanned three days, commencing on Friday, April 7th, with an uplifting message from Senior Pastor Rev Anthony Antwi. The following day, Saturday, April 8th, witnessed a charitable outreach where dedicated volunteers from the church provided sustenance to the local homeless centre, SHOC. Additionally, the church extended support to Step Together, a charity aiding adults with learning difficulties, presenting them with a £250.00 donation to further their charitable endeavours.

The culmination of the anniversary celebration took place on Easter Sunday, featuring a special ministerial guest from Ghana. The guest minister blessed the members of Kingdom Come Temple with his impactful message. During this momentous service, the Senior Pastor took a moment to express gratitude, acknowledging and appreciating the hard work of volunteers from various church departments over the past 5 years.

Thanksgiving Service – 30th April 2023

The church has orchestrated this service to express gratitude to God for His manifold blessings upon the lives of Kingdom Come Temple members. This occasion provides a platform for members to share testimonials, recounting diverse acts of God in their personal lives, family dynamics, and professional spheres. Witnessing the remarkable ways in which God is actively working through each member of the church left the congregants in awe and served as an inspirational testament. Furthermore, this gathering elevated the faith of those members who are currently in a season of waiting, infusing them with renewed hope.

Father's Day – 18th June 2023

The church came together in a heartfelt celebration to honour and appreciate the fathers within its community. With deep gratitude and respect, the event highlighted the vital role that fathers play in the spiritual and familial life of the congregation. The gathering featured touching tributes, expressions of love, and moments of recognition that underscored the dedication, guidance, and strength exhibited by the fathers in the church. From uplifting messages acknowledging the importance of paternal influence to special activities that fostered camaraderie and joy, the event created an atmosphere of warmth and appreciation. Attendees were moved by the collective spirit of thankfulness, emphasising the essential role fathers play in shaping the spiritual foundation of the church. It was an enriching and memorable occasion, celebrating the exemplary qualities of fathers and the profound impact they have on the church and family communities.

Picnic in the Park – 26th August 2023

The church organised its annual Picnic in the Park, extending outreach to the community and collaborating with the Tesco charity. The church was generously supplied with food and snacks by Tesco, fostering a communal sharing of provisions. Additionally, members actively participated in this community-driven event by contributing and sharing a variety of food and drinks, further enhancing the spirit of unity and fellowship. The event was followed with family orchestrated games for age groups including a bouncy castle for kids.

Church Christmas Party December 2022

The church expressed its joy in resuming its annual Christmas party following the pandemic, including the reinstatement of the customary lunch that the church typically organises and caters. This tradition is deeply cherished by the church as it plays a pivotal role in fostering transparency. The transparency initiative is upheld by church leaders who conscientiously unveil the church accounts during this event, elucidating the utilisation of finances throughout the year and outlining the upcoming plans for the ensuing year. Subsequently, the festivities continue with live music and a meticulously curated three-course lunch provided by external professionals from the local community.

Crossover Service 31st December 2022

On the night of December 31st, the crossover service unfolded as a solemn prayer vigil uniting the families and congregants of Kingdom Come Temple. This gathering of devoted believers was dedicated to fervent intercession for our nation, the United Kingdom, as well as petitioning for the well-being of our families and employment. The purpose of the service was to patiently await divine intervention, with the expectation that God would minister to His people and unveil His plans for the church during this sacred occasion.

Couples Afternoon Tea – 11th February 2023

In response to the escalating rates of divorce and separation in the United Kingdom, the church's steadfast commitment to the sanctity of marriage led to the organisation of a "Couples Afternoon Tea." The primary objective of this gathering was to impart valuable insights on fostering enduring relationships. Accomplishing this goal involved the sharing of testimonials from couples with 30 and 50 years of marital experience, offering a wealth of wisdom. Additionally, the Senior Pastor elucidated on relevant scriptures from the Bible, emphasising God's intentions for individuals in their relationships.

Mother's Day- 19th March 2023

The church joyously celebrated the invaluable role of mothers in a heartwarming event dedicated to honouring these pillars of strength and love. The occasion, filled with gratitude and admiration, featured heartfelt tributes, expressions of love, and special moments of recognition for the mothers within the congregation. From uplifting messages acknowledging the sacrifices and unwavering support of mothers to musical performances that resonated with the spirit of appreciation, the event created a warm and inclusive atmosphere. Attendees were moved by the collective spirit of gratitude, and the fellowship served as a beautiful reminder of the significance of maternal love within the church community. It was an inspiring and uplifting occasion that left a lasting impression on all, celebrating the nurturing spirit that mothers bring to the church family.

International Day – 27th August 2023

Characterised by its diverse membership from various corners of the globe, embraced and celebrated its multicultural richness by hosting a dedicated service. The event exuded vibrancy as members, representing different parts of the world, adorned themselves in traditional cultural attire and partook in a post-service feast featuring dishes reflective of their respective cultures.

Thanksgiving Service – 24th September 2023

The church has meticulously arranged this service as an opportunity to extend heartfelt gratitude to God for the abundant blessings bestowed upon the members of Kingdom Come Temple. This special occasion serves as a platform for members, including those involved in charitable activities, to openly share testimonials that highlight the myriad ways in which God has manifested in their individual lives, familial relationships, and professional endeavours. The awe-inspiring narratives of God's active presence and intervention in the lives of each member leave an indelible impact, serving as a powerful testament to His grace. Additionally, this collective gathering serves to uplift the faith of those currently navigating a season of anticipation, instilling in them a rejuvenated sense of hope and confidence.

Prayer Retreat – 19th October – 22nd October 2023

The prayer retreat held at the House of Bread by our church was a profoundly spiritual experience that left an indelible mark on the 22 individuals who embarked on this transformative journey. The church organized a meaningful excursion to Coventry, transporting participants in a minibus to foster a sense of community and shared devotion. This retreat, characterized by a regimen of fasting and dedicated prayer, became a crucible of spiritual growth and personal transformation. Participants ranged from the vibrant youth to seasoned adults, creating a diverse tapestry of collective faith. The House of Bread served as a sanctified space where the power of prayer was harnessed, moulding and shaping everyone involved. The retreat became a catalyst for deep introspection and communion with the divine, fostering a sense of unity and shared spiritual rejuvenation among the participants.

Alabaster Service – 28th October 2023

The Alabaster Service at our church proved to be a truly miraculous and inspiring event that resonated with the spirit of unity and divine connection. The atmosphere was charged with an undeniable sense of awe as the congregation came together in earnest praise. The worship team led the assembly through soul-stirring melodies and heartfelt lyrics, creating a space where the divine presence was palpable. Miraculous moments unfolded as individuals experienced spiritual breakthroughs, healings, and a profound sense of peace. The night was marked by an overwhelming sense of inspiration as testimonies were shared, recounting the transformative power of worship in the lives of attendees. It was a testament to the profound impact that collective praise can have, fostering a sense of community and reaffirming the strength found in spiritual togetherness.

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 22 November 2023 and signed on its behalf.

Anthony Antwi
Trustee

Kingdom Come Temple Ltd
Accountants' Report

Accountants' report to the trustees of
Kingdom Come Temple Ltd

You consider that the company is exempt from an audit for the year ended 28 February 2023. 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 income and expenses 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
Middlesex
England
HA3 7NH

22 November 2023

Kingdom Come Temple Ltd
Income and Expenses
for the year ended 28 February 2023

	2023 £	2022 £
Members Subscriptions and Gift Aid	70,530	59,435
Administrative expenses	(41,176)	(31,175)
Other operating income	-	11,242
Operating profit	<u>29,354</u>	<u>39,502</u>
Surplus	<u><u>29,354</u></u>	<u><u>39,502</u></u>

Kingdom Come Temple Ltd**Registered number:** 11198487**Balance Sheet****as at 28 February 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	2	10,904	5,020
Current assets			
Cash at bank and in hand		152,740	129,499
Creditors: amounts falling due within one year	3	(9,485)	(9,714)
Net current assets		<u>143,255</u>	<u>119,785</u>
Net assets		<u><u>154,159</u></u>	<u><u>124,805</u></u>
Capital and reserves			
Surplus		154,159	124,805
Total funds		<u><u>154,159</u></u>	<u><u>124,805</u></u>

The trustees are satisfied that the charity 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 charity to obtain an audit in accordance with section 476 of the Act.

The trustees 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

Trustee

Approved by the board on 22 November 2023

Kingdom Come Temple Ltd
Notes to the Accounts
for the year ended 28 February 2023

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

	Plant and machinery etc £
Cost	
At 1 March 2022	6,275
Additions	8,610
At 28 February 2023	<u>14,885</u>
Depreciation	
At 1 March 2022	1,255
Charge for the year	2,726
At 28 February 2023	<u>3,981</u>
Net book value	
At 28 February 2023	<u>10,904</u>
At 28 February 2022	<u>5,020</u>

Kingdom Come Temple Ltd
Notes to the Accounts
for the year ended 28 February 2023

3 Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	<u>9,485</u>	<u>9,714</u>

4 Other information

Kingdom Come Temple Ltd is a charity 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 2023
This schedule does not form part of the statutory accounts

	2023 £	2022 £
Members Subscriptions and Gift Aid	70,530	59,435
Administrative expenses	(41,176)	(31,175)
Other operating income	-	11,242
Operating surplus	<u>29,354</u>	<u>39,502</u>
Surplus	<u><u>29,354</u></u>	<u><u>39,502</u></u>

Kingdom Come Temple Ltd
Detailed Income and Expenses
for the year ended 28 February 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Income		
Subscription from members	70,530	59,435
Gift Aid received	-	-
	<hr/>	<hr/>
Food, Travel and subsistence	9,582	2,664
Hall hire	8,968	6,916
Telephone and fax	273	272
Software and domain	302	302
Stationery and printing	1,075	876
Bank charges	519	127
Gift and offering	13,565	11,375
Equipment hire and repairs	872	2,501
Depreciation	2,726	1,255
Accountancy fees	780	1,780
Bereavement assistance	2,514	2,830
Other legal and professional	-	277
	<hr/>	<hr/>
	41,176	31,175
	<hr/>	<hr/>
Surplus	29,354	28,260
	<hr/>	<hr/>
Sundry Income		
	<hr/>	<hr/>
		11,242
		<hr/>