

Registered number
11198487

Kingdom Come Temple Ltd

Charity Annual Accounts

29 February 2024

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 (resigned 30 June 2024)

Accountants

Baker Morris

6 Lorne Road

Harrow

Middlesex

England

HA3 7NH

Registered office

8 Blenheim Road

Maidenhead

England

SL6 5HD

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 29 February 2024.

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 (resigned 30 June 2024)

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.

TRUSTEES' ANNUAL REPORT

Kingdom Come Temple, established on March 15, 2018, is a family-centered, community-oriented church dedicated to building a supportive and spiritually enriching environment for people of all ages and backgrounds. Our foundation is firmly rooted in a belief in the entirety of the Bible, and our congregation reflects the rich diversity of God's creation, bringing together individuals from various cultures, traditions, and age groups. Together, we worship in unity and joy, celebrating our faith and uplifting each other as we serve God wholeheartedly.

Driven by love, we are committed to actively spreading God's message through both word and deed. We extend friendship and support to our local community, focusing on outreach that tangibly demonstrates our faith. This includes educational support, healthcare assistance, and training opportunities, all geared toward helping individuals achieve self-sufficiency and a higher quality of life. As a charity, we prioritize transparency and compliance, operating within the guidelines of the Company Acts 1985 to ensure our goals remain focused and our resources well-managed. Most of our funding comes from generous donations, which allow us to support our ministries and charitable projects.

Our primary church services are held every Sunday morning, fostering a consistent space for congregational worship. To further support our members' spiritual growth, we hold weekly prayer meetings on Monday and Friday evenings, as well as Bible study sessions each Wednesday. These gatherings take place on Zoom, making participation accessible for all members.

From November 2023 to the present month of November 2024, we have continued our tradition of hosting meaningful events and community activities. The details of these events, which reflect our dedication to service and spiritual enrichment, will be elaborated upon in the sections that follow.

Annual Events and Highlights

1. Christmas Party (December 2023)

The church celebrated its annual Christmas party with a traditional meal catered by local vendors. The event began with a transparent presentation of the church's finances and future, fostering trust within the congregation. Festivities included live music, community performances, and a three-course feast that brought members together in gratitude, joy, and unity, celebrating the season and the church's ongoing mission. The church was able to discuss its yearly income and expenditures with its members for everyone to understand how the church's finances are utilised.

2. New Year's Crossover Service (December 31, 2023)

The crossover service was a deeply spiritual gathering where congregants prayed for the United Kingdom, their families, and upcoming challenges. Held in a reverent, candlelit setting, the event included collective worship, special prayers, and moments of reflection. The service concluded with blessings for the year, encouraging members to approach 2024 with faith, purpose, and the assurance of divine guidance.

3. Workers Workshop (January 2024)

The church hosted a Workers' Workshop, creating a collaborative environment where church leaders and volunteers could come together to discuss challenges and share ideas for improvement. The workshop aimed to provide a space where workers felt comfortable voicing their concerns, exploring the difficulties they face, and discussing the resources or support they need to serve more effectively. Leaders encouraged open dialogue to better understand the day-to-day experiences of those who dedicate their time to the church's mission. Together, they brainstormed practical solutions, focusing on fostering a stronger, more efficient team dynamic. By prioritizing communication and empathy, the workshop reinforced the church's commitment to valuing each worker's contribution, recognizing that a united and well-supported team is essential to achieving the church's goals and positively impacting the community.

4. Couples' Workshop (February 2024)

The "Couples Afternoon Tea" event offered couples an afternoon focused on building strong, enduring relationships. Experienced couples shared insights on managing challenges, while the Senior Pastor highlighted biblical teachings on unity. A lively Q&A allowed attendees to explore relationship concerns, creating a supportive space that fostered renewed commitment and appreciation for marriage as a divine institution.

5. Mother's Day Celebration (March 2024)

Mother's Day was an occasion to celebrate the strength and dedication of mothers within the church. The event included speeches, musical tributes, and heartfelt tokens of appreciation presented to mothers, expressing gratitude for their sacrifices and contributions. Children and youth participated with performances, adding a personal and touching aspect to the celebration, which emphasized the irreplaceable role of mothers in family and faith.

6. 6th Year Anniversary and Easter Celebration (March 29–31, 2024)

To mark the church's sixth anniversary, a three-day celebration coinciding with Easter was held. Activities included worship services, a charity outreach to local homeless shelters, and a donation to Step Together, a charity aiding adults with disabilities. The celebration featured an international guest speaker and a volunteer appreciation segment, underscoring the commitment of Kingdom Come Temple to community service and spiritual growth.

7. Thanksgiving Service (April 28, 2024)

At the Thanksgiving Service, members shared testimonials of faith, recounting divine interventions in their lives, families, and careers. This event emphasized gratitude and the power of faith amidst life's challenges. Personal stories inspired hope in congregants awaiting their own breakthroughs, reinforcing a communal spirit of shared blessings and the profound impact of gratitude.

8. Father's Day Celebration (June 2024)

Father's Day honoured fathers' roles as spiritual and familial leaders within the church community. The day featured tributes from family members, special performances, and words of appreciation from church leaders, emphasizing the guidance and strength fathers bring to the congregation. Activities fostered fellowship among men, strengthening bonds and recognizing fatherhood's influence on the faith and wellbeing of families.

9. Annual Picnic and Community Day (August 2024)

The annual picnic encouraged fellowship, welcoming community members and families to share food, games, and music in a relaxed outdoor setting. Partnering with local businesses, the church organized activities for all ages, including sports games, a bouncy castle, and a shared meal. The picnic strengthened the church's connection with the local community, embodying its mission to spread love and unity beyond church walls.

10. International Day (August 2024)

International Day showcased the church's cultural diversity, with congregants wearing traditional attire and sharing dishes from their homelands. Members from various backgrounds presented music, dances, and traditions, creating a vibrant celebration of unity in diversity. This special event highlighted the global nature of the church community, celebrating the beauty of cultural differences while emphasizing shared faith and fellowship.

11. Thanksgiving Service (September 2024)

The September Thanksgiving Service allowed members to publicly share the blessings they received over the past year, providing testimonies of healing, answered prayers, and personal victories. This service deepened the congregation's faith, encouraged those going through difficult times, and reminded everyone of the power of community support and collective gratitude.

12. Prayer Retreat & Alabaster Service (October 2024)

The prayer retreat offered a transformative experience focused on fasting, worship, and prayer. It was structured online through Zoom that included daily sessions for individual reflection and discussions, creating a space for spiritual growth and connection. The Alabaster Service crowned the prayer and fasting week with a powerful worship night filled with songs of praise and testimonies of healing and breakthrough. The atmosphere was one of deep reverence and joy, with members recounting moments of spiritual transformation. Worship leaders guided the congregation in soul-stirring melodies, enhancing the sense of divine presence. This night left an enduring impact on attendees, affirming the power of worship and prayer.

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 27 November 2024 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 29 February 2024. 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

27 November 2024

Kingdom Come Temple Ltd
Income and Expenses
for the year ended 29 February 2024

	2024	2023
	£	£
Members Subscriptions and Gift Aid	114,793	70,530
Administrative expenses	(53,605)	(41,176)
Operating profit	<u>61,188</u>	<u>29,354</u>
Surplus	<u><u>61,188</u></u>	<u><u>29,354</u></u>

Kingdom Come Temple Ltd**Registered number:** 11198487**Balance Sheet****as at 29 February 2024**

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	2	9,603	10,904
Current assets			
Cash at bank and in hand		215,138	152,740
Creditors: amounts falling due within one year	3	(9,395)	(9,485)
Net current assets		<u>205,743</u>	<u>143,255</u>
Net assets		<u><u>215,346</u></u>	<u><u>154,159</u></u>
Capital and reserves			
Surplus		215,346	154,159
Total funds		<u><u>215,346</u></u>	<u><u>154,159</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 27 November 2024

Kingdom Come Temple Ltd
Notes to the Accounts
for the year ended 29 February 2024

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	
At 1 March 2023	14,885
Additions	1,100
At 29 February 2024	<u>15,985</u>
Depreciation	
At 1 March 2023	3,981
Charge for the year	2,401
At 29 February 2024	<u>6,382</u>
Net book value	
At 29 February 2024	<u>9,603</u>
At 28 February 2023	<u>10,904</u>

Kingdom Come Temple Ltd
Notes to the Accounts
for the year ended 29 February 2024

3 Creditors: amounts falling due within one year	2024	2023
	£	£
Other creditors	<u>9,395</u>	<u>9,485</u>

4 Other information

Kingdom Come Temple Ltd is a charity incorporated in England. Its registered office is:
8 Blenheim Road
Maidenhead
England
SL6 5HD

Kingdom Come Temple Ltd
Detailed Income and Expenses
for the year ended 29 February 2024
This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Members Subscriptions and Gift Aid	114,793	70,530
Administrative expenses	(53,605)	(41,176)
Operating surplus	<u>61,188</u>	<u>29,354</u>
Surplus	<u><u>61,188</u></u>	<u><u>29,354</u></u>

Kingdom Come Temple Ltd
Detailed Income and Expenses
for the year ended 29 February 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Income		
Subscription from members	92,474	70,530
Gift Aid received	22,319	-
	<u>114,793</u>	<u>70,530</u>
Food, Travel and subsistence	9,388	9,582
Hall hire	11,565	8,968
Telephone and fax	286	273
Software and domain	346	302
Stationery and printing	1,063	1,075
Christmas expenses	3,974	-
Bank charges	316	519
Gift and offering	17,444	13,565
Equipment hire and repairs	3,874	872
Depreciation	2,401	2,726
Choir expenses	868	-
Accountancy fees	780	780
Bereavement assistance	1,300	2,514
	<u>53,605</u>	<u>41,176</u>
Surplus	<u>38,869</u>	<u>29,354</u>