
Annual report and accounts 2021

Charity Reg. No: **1187268**



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References and administrative details of the charity

Trustees

Chair: Mr Nelson Dean

Trustee: Mr Allen Caiquo

Trustee: Miss Abigail Baah

Trustee: Mr Henri Anane

Charity registered number

1187268

Office

Unit 21

Millmead business centre

Millmead road

N179 QU

Independent examiner

Daniel Sarfo-MAAT, BA(Hons)

Senior Accountant

F & D Accounting Services Limited

16 Moorfield Road

Enfield

Middlesex

EN3 5XP

Board of trustees's report

The Trustees are pleased to present their report with non- audited financial statements for Kingdom Ambassadors Center (Charity Registration No **1187268**) from January 2021 to December 2021.

Acknowledgement

We would like to show our appreciation to our various contributors in house and online. We extend our gratitude to our donors, department workers and members. As well as the head of the church Randolph Adjei and his family. In 2021 the charity was supported in various ways. We also took the initiative to support small businesses and communities.

Below is an outline of our achievements and finances within the year of 2021.

Structure and management

Organisational Structure

The Trustees are responsible for setting strategies and policies in place as well as ensuring that these are implemented.

Management

The day to day running of the organisation is managed by the resident Pastor, Mr Randolph Adjei and a leadership team comprising of all department leaders recognised by the charity.

Authority to conduct the operations of Kingdom Ambassadors Center is delegated by the trustees to the leader. And his executive team.

Therefore they are responsible for the implementation of the policies and strategies on behalf of the Trustees.

The Trustees ensure that activities are in accordance with the aims and objectives of the charity as contained in the Charity Commission Guidance on the Advancement of Religion for the Public Benefit.

Aims and purposes

The primary purpose of Kingdom Ambassadors Centre is to work towards advancing the Christian faith in accordance with the statement of beliefs in the county of London, other parts of the United Kingdom and Europe.

Aligned with our primary purpose, Kingdom Ambassadors Centre focuses on the achievement of many other aims:

- Supporting people in need, facing hardship, aged or sick and relieve them from their distress.
- Spreading the Gospel for the benefit of the public, through the holding of services, prayer meetings, and distributing literature.
- Encouraging the youth to explore their creativity and develop their own craft.
- Offering support and guidance in the spiritual growth of the believers.
- Introducing the Gospel to non believers.
- Developing campus ministries.
- Pushing entrepreneurs in the establishment and development of their activities.
- Investing in the personal growth and character building of our members.

Achievements and performance

Kingdom Ambassadors Centre (KAC) offers a range of weekly services and monthly gathering that allows our members to come together.

As the Corona virus continued to restrict some of our in person activities, we continued into 2021 with live streaming and Zoom meetings.

When the restrictions set by the government were completely lifted we decided to reinstall in person activities allowing us to develop and increase our community.

Online

After launching our online services in 2020, we have been able to continue our weekly online streaming. Over the course of the year 2021, we have increased our online community and increase our exchanges with some of our followers.

Through our online meeting, we shared knowledge and insights about the Christian faith by organising Q & A, interactive sessions and in house discussions streamed online.

We also focused on increasing activities and meetings around self development tackling various subjects such as business, careers , entrepreneurship and home ownership.

Via our online platforms a lot of content was uploaded to meet the needs of our community. There is now access to an important selection of sermons and messages that fit different interests and those can be replayed at any time.

In 2021, we were able to established an online community allowing people across Europe to learn about the Gospel and align themselves with Kingdom Ambassadors Centre's vision.

In person

During 2021 we have been successful in welcoming and supporting new members in house through the increase of our online community.

In spite of Covid, we continued developing our activities and offering our services to incoming members by emphasising on arrangements aligned with the government guidelines. Worship and prayer sessions, were maintained and encouraged.

It is pleasing to be able to report that the arrangements were well received since they came into operation due to the pandemic.

We also acknowledge and important increase of in house attendees for our Wednesdays and Sunday services.

As well as an increase of registered and official members.

The charity has been able to continue to respond to changing needs of communities as a result of Covid-19 .

Significant gatherings were launched in 2021 included Home cells and KAN ¹.

¹ Insights about Home cells and Kan will be shared in the section focused on activities

Activities

Evangelism

Kingdom Ambassadors Centre has been able to share the Gospel with the local community through Evangelism.

We regularly engage with the community of Tottenham, sharing our christian journey and testimonies.

Via leaflets we share encouraging scriptures as well as our contact details for prayer requests and mental support.

We constantly engaged with our online community, built throughout the year via our different channels of communication.

We believe in spreading the love and the word of God, therefore we use all social media platforms to communicate and share about our beliefs.

Events

Throughout the year Kingdom Ambassadors Center schedules different events that aim for the spiritual and personal development of the community.

KAC offers weekly, monthly and yearly events which will be further explained in the following:

Weekly:

Kingdom Interactive

Kingdom interactive is online programming structured around the act of spontaneous conversation.

One person (or group of people) discusses various topics put forth by the host.

The discussion takes place in the form of an interview or an open conversation. We discuss various subjects such as religious beliefs or encounters.

This conversation enables us to touch on social issues, family, relationships, careers and finances.

During the discussion our community intervenes by adding their input and sharing their views.

Kingdom interactive airs online via our Youtube platform every Tuesday at 7 PM.

Kingdom school

Kingdom school is a weekly gathering that offers a learning space and environment for teachings.

Through these meetings KAC's Pastor, Randolph Adjei educates, shares in depth knowledge and insights about the Gospel.

For these sessions, students come prepared with their notebooks and pens as the session is followed by "Questions and Answers".

Kingdom school has a similar structure as a regular course in school.

These classes enable the participants to gain more clarity on the gospel, while pursuing their spiritual journey.

Kingdom school takes place every Wednesday at 7:30 PM.

Church service

KAC church services are weekly corporate time that permits members to worship, pray and have communion. Attendees benefit from teachings and motivational speeches that equip them for the upcoming week.

KAC offers weekly services on Sunday at 10 AM.

Home cells

Are weekly gathering organised by KAC members taking place in the comfort of their home aiming to fellowship with other people. Meetings often number between 3 and 10 people who meet regularly to share the gospel and engage in activities such as Prayer and Worship. This has been recognised to be a great way to support members with their sense of belonging. The aim of these gatherings is to help group members to grasp what the Gospel is saying about how they should relate to their real-life circumstances

We can presently count 5 home cells developed in various cities: London, Luton and Coventry.

Home cells take place every Thursday at 7:30 PM.

KAN

The Kingdom Ambassadors Network is a community of believers coming together and aiming to fellowship. These gatherings organised by Kingdom Ambassadors Centre are managed locally by a KAC member appointed by the leader of the house.

The vision is to bring people to the knowledge of Christ and to fully equip them to live a daily Christian lifestyle.

Participants to these meetings identify themselves as KAN members and are fully involved in the growth of the ministry.

In 2021, as a result of a Home cell, we were able to establish our first KAN in Coventry kicking off on the 20th of September.

Monthly:

Kingdom nights

Kingdom nights are congregational gatherings that bring the youth together for a time of worship and prayer. This event focuses on the ability to tarry in prayers.

As well as interceding for the nation and one another.

Through this experience people are challenged to step out of the spiritual comfort zone. Kingdom Nights are monthly events that are scheduled on the third Friday of each month.

Yearly:

KISS

Is our yearly Kingdom Infused Single Seminar that is centered around relationships, financial success and spiritual lifestyle.

This conference shapes our ability for decision making in our Christian journey.

KISS is organised once a year during Valentine's weekend.

Volunteers

The commitment, effort and skills of our volunteers are at the heart of our organisation. Some of our long-standing staff and volunteers have worked with us for considerable periods contributing invaluable time and effort. Many of our members have been supporting the organisations.

We can presently count 50 volunteers across our various departments:

Music

Media

Outreach,

Hospitality

Events

Finance and administration

Integration

Scribes

Business and Entrepreneurs

Independent Accountant's Report

For the Year Ended 31 December 2021

I report on the accounts for the year ended 31 December 2021 which are set out on pages 13 to 18.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) to the Charities Act 1993 (the Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts (under section 43 of the Act), follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and to state whether matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

During my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

to keep accounting records in accordance with section 41 of the Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; has not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Daniel Sarfo - (MAAT, BA(Hons), Senior Accountant)

Signature: *dsarfo*

Date: 30/10/2022

F & D Accounting Services Ltd
16 Moorfield Road
Enfield
EN3 5XP

Financial statements for the year 2021

Receipts and payments accounts

Incoming resources

Donations

Unrestricted funds are donations and other incomes received or generated for the objectives of the Church. They have no further specified purpose and are available as general funds.

In 2020, Kingdom Ambassadors Centre's finances were focused on donations acquired through tithes and offering.

For the year 2021 Kingdom ambassadors centre's finances increased due to the donations of our external donors, our online community, as well as our members. The donations built of tithes and offerings.

2021	Unrestricted funds	Restricted funds	Total	2020	Unrestricted funds	Restricted funds	Total
Donations	£98, 426.57	/	£98,426.57		£19,500	/	19,500
Charitable activities	/	/	/		/	/	/
Investments	/	/	/		/	/	/

2021	Unrestricted funds	Restricted funds	Total	2020	Unrestricted funds	Restricted funds	Total
Total funds	£4879.74	/	£4879.74		/	/	/

Other sources of incomes

In 2021 after submitting our gift aid to HMRC, a support of £4879.74 was granted to us by the institution. The amount received was saved towards the advancement of our vision.

Total:	£103,306.31	£19,500
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Additional information

KAC finances has been built up from donations of different church members and external donors. The funds are to help enable KAC to liberate funds in relation with the Church's activities and vision. All the donations registered were done via the church official bank account.

No investment opportunity was explored or considered.

Ressources expended

Costs directly allocated to activities

	Note	Headoffice	Other Ministries	Total 2021	Total 2020
Premises costs	1	£18,730.60	£720.00	£19,450.60	£15,100
General management and office	2	£1126.68	/	£1126.68	£606.00
IT	3	£545.21	/	£545.21	£5428.00
Equipment	4	£948.89	/	£948.89	£35.00

Charitable activities

	Members support	Business Support	Total 2021	Total 2020
Charitable activities / Support	£8,501	£3000	£11, 501	/

Expenditures:	£33, 572.38	£ £21,169
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Costs directly allocated to activities

1. Premises costs

£18 730.60 was spent on the building rent situated on Unit 21 Millmead Business Center, Tottenham.

£720 was also spent on the rent of our KAN situated in Coventry.

2. **General management** and office includes, payments for internet provider, communications tools, softwares and insurances.

3. **IT** presents all software use to manage the actives of the church

4. **Instruments and media equipment** are constantly being invested into due to the nature of our activities and our focus on our online community in 2021.

Additional items for the instruments and media equipment were purchased in order to ensure the running of our live streaming sessions.

Charitable activities

Activities took place in house, in line with our vision.

We supported communities facing financial set backs as a result of the pandemic.

As we have been teaching and promoting entrepreneurship for the development of Christians businesses we set a side funds for entrepreneurs while supporting them in the birth of their activities .

Expenditure on raising funds: 0

Activities related expenditure: £21,921.38

Expenditure on charitable activities: £11,501

Gains/(losses) on revaluation of fixed assets: /

Actuarial gains/(losses) on defined benefit pension schemes:/

Actuarial gains/(losses) on defined benefit pension schemes:/

This figure should be prefixed with the minus symbol if it is a negative value.

Other gains/(losses):/

Total expenditure: £33,422,38

Assets

Total fixed assets: £948,89

Of the total fixed assets what value is Fixed asset investments: /

Total current assets: /

Of the total current assets what value is Current asset investments: £948,89

Of the total current assets what value is Cash at bank and in hand: /

Liabilities

Creditors due within one year: /

Creditors falling due after one year and provisions: /

Defined benefit pension scheme asset/(liability): /

Total net assets/(liabilities): /

Total net assets / (liabilities)

Endowment funds: /

Restricted funds: /

Unrestricted funds: /

Total funds: /

Additional information

No trustee received remuneration in relation to their duties for the year 2021.

No member of staff received remuneration as KAC worked with volunteers through out the year 2021.

KAC main focus is to restrict our expenses for the year in order to focus on growth and expansion in 2022 with the establishments of new KANs and missions.