

KINGDOM OF GOD WOLVERHAMPTON

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH NOVEMBER 2020

CHARITY NUMBER: 1187644

KINGDOM OF GOD WOLVERHAMPTON
ALADDIN'S EDUCATION LTD
CANNOCK ROAD
WOLVERHAMPTON
WV10 0RA

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KINGDOM OF GOD WOLVERHAMPTON

TRUSTEES' REPORT YEAR ENDED 30TH NOVEMBER 2020

The trustees are pleased to present their report for the year ended 30th November 2020 for the charity, Kingdom of God Wolverhampton with charity number 1187644.

The Trustees of the charity are: Mildred Peggy Mensah
Eunice Opoku Amankwah
Rev Solomon Mfum

The principal address of the charity is : Aladdin's Education Ltd
Cannock Road
Wolverhampton WV10 0RA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO adopted 29th January 2020. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO
ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE
STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME
TO TIME MAY THINK FIT

ACHIEVMENTS AND PERFORMANCE

The organisation did not run any activities during the financial year.

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FINANCIAL REVIEW

There was no income for the charity during the financial year

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 6th December 2021 and signed on their behalf by:

ACCOUNTS FOR THE YEAR ENDED 30th November 2020

[illegible]

KINGDOM OF GOD WOLVERHAMPTON

2 Statements of Assets and Liabilities at 30th November 2020

Monetary Assets

Cash Funds

Unrestricted Funds

£/2020

£

Cash at hand and in bank

0

Total Cash Funds

0

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Equipments

0

Liabilities

Bookkeeping

These accounts were approved by the trustees and signed on their behalf by:

Mildred Mensah

KINGDOM OF GOD WOLVERHAMPTON

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th November 2020

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The Charity has a general unrestricted fund that receives voluntary donations from the public.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.