

# KINGDOM LIGHT CHAPEL (KLC)

England & Wales - Charity number 1191173

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 169 Moresdale Lane  
Leeds  
LS14 6TF

**Phone** 07425869904

**Email** [pswilliam.mensah@gmail.com](mailto:pswilliam.mensah@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND DISTRIBUTING LITERATURE ON CHRISTIAN FAITH TO ENLIGHTEN OTHERS

**Activities:** To advance the Christian faith for the benefit of the public through the holding of prayer meetings, lectures, producing and distributing literature on Christian faith to enlighten others

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£54,054	£19,496	-	-
2024-12-31	£47,852	£16,144	-	-
2023-12-31	£40,674	£12,084	-	-
2022-12-31	£51,153	£12,059	-	-
2021-12-31	£29,496	£21,481	-	-

## Trustees

Name	Role	Appointed
<b>William Mensah</b>	Chair	2020-09-04
Comfort Boadu		2020-09-04
Derrick Dwamena Kwateng		2020-09-04
George Takyi Tabiri		2020-09-04
Moses Frederick Ola		2020-09-04
Salomey Amankwaa		2020-09-04
Willfred Wendyleena Mensah		2023-03-28

**KINGDOM LIGHT CHAPEL (KLC)**

England & Wales - Charity number 1191173

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# Accounts

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**KINGDOM LIGHT CHAPEL (KLC)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2025**

**CHARITY NUMBER: 1191173**

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# **KINGDOM LIGHT CHAPEL (KLC)**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2025**

### **ADDRESS FOR CORRESPONDENCE**

169 MORESDALE LANE  
LEEDS  
LS14 6TF

### **REGISTERED CHARITY NUMBER**

1191173

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 01/01/2018

### **TRUSTEES/ DIRECTORS**

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

### **PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity Kingdom Light Chapel (KLC) with charity number. 1191173

The Trustees of the charity are:

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

The principal address of the charity is:

169 MORESDALE LANE  
LEEDS  
LS14 6TF

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 01/01/2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£54,054** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has assessed all the major risks to which the charity is exposed to, 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.

This report of the charity for the year ended 31<sup>st</sup> December 2025 relates to the Receipts and Payment Account.

## **Respective responsibilities of Trustees and examiner**

The charity's Trustees consider that an audit is not required for this year under section 43(2) of 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
- state whether particular matters have come to my attention.

## **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.


## **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

**KINGDOM LIGHT CHAPEL (KLC)**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31  
DECEMBER 2025**

	Note	UNRESTRICTED FUNDS £	2025 £	2024 £
<b>Incoming resources from Generated funds</b>				
Donations and Legacies	1	47,496	47,496	47,852
Other Income	2	6,558	6,558	-
<b>Total Incoming resources</b>		<b>54,054</b>	<b>54,054</b>	<b>47,852</b>
<b>Resources expended in furtherance of charity objectives</b>				
Charitable activities	3	19,496	19,496	16,144
Other	4	-	-	-
<b>Total Resources Expended</b>		<b>19,496</b>	<b>19,496</b>	<b>16,144</b>
<b>Net movement in funds</b>		<b>34,558</b>	<b>34,558</b>	<b>31,708</b>

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**KINGDOM LIGHT CHAPEL (KLC)**

**BALANCE SHEET AS AT 31 DECEMBER 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
Fixed Assets	-	-
Tangible assets		
Motor Vehicles Cost	5,250	5,250
Motor Vehicles Depreciation	(5,250)	(5,250)
<b>Total Fixed Asset</b>	-	-
<b>Current Assets</b>		
<b>Cash at bank and in hand</b>		
Cash at bank	141,965	107,407
<b>Total Cash at bank and in hand</b>	<b>141,965</b>	<b>107,407</b>
<b>Net current assets</b>	<b>141,965</b>	<b>107,407</b>
Support fund	-	-
<b>Net current assets (liabilities)</b>	<b>141,965</b>	<b>107,407</b>
<b>Total assets less current liabilities</b>	<b>141,965</b>	<b>107,407</b>
<b>Creditors: amounts falling due after more than one year</b>		
Loan	-	-
Total Creditors: amounts falling due after more than one year	-	-
<b>Total net assets (liabilities)</b>	<b>141,965</b>	<b>107,407</b>
<b>CHARITY FUNDS</b>		
<b>Opening balance</b>	107,407	75,699
Surplus/(Deficit)	34,558	31,708
<b>Total Funds</b>	<b>141,965</b>	<b>107,407</b>

The financial statements were approved on

**08/May/2026**

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**WILLIAM MENSAH**

STATUS

**Board Chairman**

**KINGDOM LIGHT CHAPEL (KLC)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR  
ENDED 31 DECEMBER 2025**

	UNRESTRICTED		
	FUNDS	2025	2024
	£	£	£
<b>Incoming resources from Generated funds</b>			
Tithe and Offering	47,496	47,496	47,852
Gift Aid	6,558	6,558	-
<b>Total Income</b>	<b>54,054</b>	<b>54,054</b>	<b>47,852</b>
<b>Resources expended in furtherance of charity objectives</b>			
Advertising/Promotional	59	59	288
Bank Charges	109	109	18
Charitable contributions	12,240	12,240	326
Decoration	-	-	-
Accounting fees	1,102	1,102	446
Office/General Administrative Expenses	2,057	2,057	1,218
Phone Costs	20	20	
Refreshments	9	9	30
Rent	1,200	1,200	2,500
Course and training fees	-	-	2,500
Computer Costs	38	38	-
Insurance	1,642	1,642	1,398
Printing, Postage and Stationery	8	8	-
Motor running expense	-	-	262
Travel and Accommodation	1,012	1,012	7,158
Depreciation	-	-	-
	<b>19,496</b>	<b>19,496</b>	<b>16,144</b>
Net Surplus for the year	34,558	34,558	31,708
	<b>34,558</b>	<b>34,558</b>	<b>31,708</b>

**KINGDOM LIGHT CHAPEL (KLC)**

England & Wales - Charity number 1191173

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# Accounts

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**KINGDOM LIGHT CHAPEL (KLC)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2024**

**CHARITY NUMBER: 1191173**

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# **KINGDOM LIGHT CHAPEL (KLC)**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2024**

### **ADDRESS FOR CORRESPONDENCE**

169 MORESDALE LANE  
LEEDS  
LS14 6TF

### **REGISTERED CHARITY NUMBER**

1191173

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 01/01/2018

### **TRUSTEES/ DIRECTORS**

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

### **PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity Kingdom Light Chapel (KLC) with charity number. 1191173

The Trustees of the charity are:

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

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LEEDS  
LS14 6TF

### **Structure, Governance and Management**

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### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£47,852** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has assessed all the major risks to which the charity is exposed to, 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.
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This report of the charity for the year ended 31<sup>st</sup> December 2024 relates to the Receipts and Payment Account.

## **Respective responsibilities of Trustees and examiner**

The charity's Trustees consider that an audit is not required for this year under section 43(2) of 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
- state whether particular matters have come to my attention.

## **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.


## **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

## KINGDOM LIGHT CHAPEL (KLC)

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	UNRESTRICTED FUNDS	2024	2023
		£	£	£
<b>Incoming resources from Generated funds</b>				
Donations and Legacies	1	47,852	47,852	40,674
Other Income	2	-	-	-
<b>Total Incoming resources</b>		<b>47,852</b>	<b>47,852</b>	<b>40,674</b>
<b>Resources expended in furtherance of charity objectives</b>				
Charitable activities	3	16,144	16,144	12,084
Other	4	-	-	-
<b>Total Resources Expended</b>		<b>16,144</b>	<b>16,144</b>	<b>12,084</b>
<b>Net movement in funds</b>		<b>31,708</b>	<b>31,708</b>	<b>28,590</b>

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**KINGDOM LIGHT CHAPEL (KLC)**

**BALANCE SHEET AS AT 31 DECEMBER 2024**

<b>ASSETS</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed Assets	-	-
Tangible assets		
Motor Vehicles Cost	5,250	5,250
Motor Vehicles Depreciation	(5,250)	(5,250)
<b>Total Fixed Asset</b>	<u>-</u>	<u>-</u>
<b>Current Assets</b>		
<b>Cash at bank and in hand</b>		
Cash at bank	107,407	75,699
<b>Total Cash at bank and in hand</b>	<u>107,407</u>	<u>75,699</u>
<b>Net current assets</b>	<b>107,407</b>	<b>75,699</b>
Support fund	-	-
<b>Net current assets (liabilities)</b>	<b>107,407</b>	<b>75,699</b>
<b>Total assets less current liabilities</b>	<u>107,407</u>	<u>75,699</u>
<b>Creditors: amounts falling due after more than one year</b>		
Loan	-	-
Total Creditors: amounts falling due after more than one year	<u>-</u>	<u>-</u>
<b>Total net assets (liabilities)</b>	<u>107,407</u>	<u>75,699</u>
<b>CHARITY FUNDS</b>		
<b>Opening balance</b>	75,699	47,109
Surplus/(Deficit)	31,708	28,590
<b>Total Funds</b>	<u>107,407</u>	<u>75,699</u>

The financial statements were approved on

10/Jul/2025

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**WILLIAM MENSAH**

STATUS

**Board Chairman**

## KINGDOM LIGHT CHAPEL (KLC)

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

	UNRESTRICTED FUNDS	2024	2023
	£	£	£
<b>Incoming resources from Generated funds</b>			
Tithe and Offering	47,852	47,852	40,674
Gift Aid	-	-	-
<b>Total Income</b>	<b>47,852</b>	<b>47,852</b>	<b>40,674</b>
<b>Resources expended in furtherance of charity objectives</b>			
Advertising/Promotional	288	288	-
Bank Charges	18	18	23
Charitable contributions	326	326	276
Decoration	-	-	-
Accounting fees	446	446	446
Office/General Administrative Expenses	1,218	1,218	1,661
Refreshments	30	30	77
Rent	2,500	2,500	2,550
Course and training fees	2,500	2,500	2,533
Insurance	1,398	1,398	534
Printing, Postage and Stationery	-	-	8
Motor running expense	262	262	13
Travel and Accommodation	7,158	7,158	1,337
Depreciation	-	-	2,625
	<b>16,144</b>	<b>16,144</b>	<b>12,084</b>
<b>Net Surplus for the year</b>	<b>31,708</b>	<b>31,708</b>	<b>28,590</b>

**KINGDOM LIGHT CHAPEL (KLC)**

England & Wales - Charity number 1191173

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# Accounts

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**KINGDOM LIGHT CHAPEL (KLC)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2023**

**CHARITY NUMBER: 1191173**

## **Table Of Contents**

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# **KINGDOM LIGHT CHAPEL (KLC)**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2023**

### **ADDRESS FOR CORRESPONDENCE**

169 MORESDALE LANE  
LEEDS  
LS14 6TF

### **REGISTERED CHARITY NUMBER**

1191173

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 01/01/2018

### **TRUSTEES/ DIRECTORS**

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

### **PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2023 for the charity Kingdom Light Chapel (KLC) with charity number. 1191173

The Trustees of the charity are:

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

The principal address of the charity is:

169 MORESDALE LANE  
LEEDS  
LS14 6TF

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 01/01/2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£40,673** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has 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.

This report of the charity for the year ended 31<sup>st</sup> December 2023 relates to the Receipts and Payment Account.

## **Respective responsibilities of Trustees and examiner**

The charity's Trustees consider that an audit is not required for this year under section 43(2) of 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
- state whether particular matters have come to my attention.

## **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.


## **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

**KINGDOM LIGHT CHAPEL (KLC)**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31  
DECEMBER 2023**

	Note	UNRESTRICTED FUNDS	2023	2022
		£	£	£
<b>Incoming resources from Generated funds</b>				
Donations and Legacies	1	40,674	40,674	51,153
Other Income	2	-	-	-
<b>Total Incoming resources</b>		<b>40,674</b>	<b>40,674</b>	<b>51,153</b>
<b>Resources expended in furtherance of charity objectives</b>				
Charitable activities	3	12,084	12,084	29,943
Other	4	-	-	86
<b>Total Resources Expended</b>		<b>12,084</b>	<b>12,084</b>	<b>30,029</b>
<b>Net movement in funds</b>		<b>28,590</b>	<b>28,590</b>	<b>(2,350)</b>

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

# KINGDOM LIGHT CHAPEL (KLC)

## BALANCE SHEET AS AT 31 DECEMBER 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
Fixed Assets	-	-
Tangible assets		
Motor Vehicles Cost	5,250	5,250
Motor Vehicles Depreciation	(5,250)	(2,625)
<b>Total Fixed Asset</b>	<u>-</u>	<u>2,625</u>
<b>Current Assets</b>		
<b>Cash at bank and in hand</b>		
Cash at bank	75,699	44,484
<b>Total Cash at bank and in hand</b>	<u>75,699</u>	<u>44,484</u>
<b>Net current assets</b>	<b>75,699</b>	<b>44,484</b>
Support fund	-	-
<b>Net current assets (liabilities)</b>	<b>75,699</b>	<b>44,484</b>
<b>Total assets less current liabilities</b>	<u>75,699</u>	<u>44,484</u>
<b>Creditors: amounts falling due after more than one year</b>		
Loan	-	-
Total Creditors: amounts falling due after more than one year	-	-
<b>Total net assets (liabilities)</b>	<u>75,699</u>	<u>47,109</u>
<b>CHARITY FUNDS</b>		
<b>Opening balance</b>	47,109	8,015
Surplus/(Deficit)	28,590	39,094
<b>Total Funds</b>	<u>75,699</u>	<u>47,109</u>

The financial statements were approved on

20/Sep/2024

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**WILLIAM MENSAH**

STATUS

**Board Chairman**

## KINGDOM LIGHT CHAPEL (KLC)

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023

	UNRESTRICTED FUNDS	2023	2022
	£	£	£
<b>Incoming resources from Generated funds</b>			
Tithe and Offering	40,674	40,674	51,153
Gift Aid	-	-	-
<b>Total Income</b>	<b>40,674</b>	<b>40,674</b>	<b>51,153</b>
 <b>Resources expended in furtherance of charity objectives</b>			
Advertising/Promotional	-	-	-
Bank Charges	23	23	2
Charitable contributions	276	276	1,660
Decoration	-	-	-
Accounting fees	446	446	424
Office/General Administrative Expenses	1,661	1,661	300
Refreshments	77	77	749
Rent	2,550	2,550	3,710
Course and training fees	2,533	2,533	-
Insurance	534	534	-
Printing, Postage and Stationery	8	8	-
Motor running expense	13	13	4
Travel and Accommodation	1,337	1,337	2,585
Depreciation	2,625	2,625	2,625
	<b>12,084</b>	<b>12,084</b>	<b>12,059</b>
 Net Surplus for the year	28,590	28,590	39,094
	<b>28,590</b>	<b>28,590</b>	<b>39,094</b>

**KINGDOM LIGHT CHAPEL (KLC)**

England & Wales - Charity number 1191173

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# Accounts

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**KINGDOM LIGHT CHAPEL (KLC)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2022**

**CHARITY NUMBER: 1191173**

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# **KINGDOM LIGHT CHAPEL (KLC)**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2022**

### **ADDRESS FOR CORRESPONDENCE**

169 MORESDALE LANE  
LEEDS  
LS14 6TF

### **REGISTERED CHARITY NUMBER**

1191173

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 01/01/2018

### **TRUSTEES/ DIRECTORS**

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

### **PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity Kingdom Light Chapel (KLC) with charity number. 1191173

The Trustees of the charity are:

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

The principal address of the charity is:

169 MORESDALE LANE  
LEEDS  
LS14 6TF

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 01/01/2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£51,153** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has 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.

This report of the charity for the year ended 31<sup>st</sup> December 2022 relates to the Receipts and Payment Account.

## **Respective responsibilities of Trustees and examiner**

The charity's Trustees consider that an audit is not required for this year under section 43(2) of 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
- state whether particular matters have come to my attention.

## **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.


## **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

## KINGDOM LIGHT CHAPEL (KLC)

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	Note	UNRESTRICTED FUNDS	2022	2021
		£	£	£
<b>Incoming resources from Generated funds</b>				
Donations and Legacies	1	51,153	51,153	29,496
Other Income	2	-	-	-
<b>Total Incoming resources</b>		<b>51,153</b>	<b>51,153</b>	<b>29,496</b>
<b>Resources expended in furtherance of charity objectives</b>				
Charitable activities	3	12,059	12,059	29,943
Other	4	-	-	86
<b>Total Resources Expended</b>		<b>12,059</b>	<b>12,059</b>	<b>30,029</b>
<b>Net movement in funds</b>		<b>39,094</b>	<b>39,094</b>	<b>(2,350)</b>

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**KINGDOM LIGHT CHAPEL (KLC)**

**BALANCE SHEET AS AT 31 DECEMBER 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>ASSETS</b>		
Fixed Assets	-	-
Tangible assets		
Motor Vehicles Cost	5,250	-
Motor Vehicles Depreciation	(2,625)	-
<b>Total Fixed Asset</b>	<b>2,625</b>	<b>-</b>
<b>Current Assets</b>		
<b>Cash at bank and in hand</b>		
Cash at bank	44,484	8,015
<b>Total Cash at bank and in hand</b>	<b>44,484</b>	<b>8,015</b>
<b>Net current assets</b>	<b>44,484</b>	<b>-</b>
Support fund	-	-
<b>Net current assets (liabilities)</b>	<b>44,484</b>	<b>-</b>
<b>Total assets less current liabilities</b>	<b>47,109</b>	<b>-</b>
<b>Creditors: amounts falling due after more than one year</b>		
Loan	-	-
Total Creditors: amounts falling due after more than one year	-	-
<b>Total net assets (liabilities)</b>	<b>49,734</b>	<b>-</b>
<b>CHARITY FUNDS</b>		
<b>Opening balance</b>	8,015	-
Surplus/(Deficit)	39,094	8,015
<b>Total Funds</b>	<b>47,109</b>	<b>8,015</b>

The financial statements were approved on

30/Oct/2023

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**WILLIAM MENSAH**

STATUS

**Board Chairman**

## KINGDOM LIGHT CHAPEL (KLC)

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	UNRESTRICTED FUNDS	2022	2021
	£	£	
<b>Incoming resources from Generated funds</b>			
Tithe and Offering	51,153	51,153	29,496
Gift Aid	-	-	-
<b>Total Income</b>	<b>51,153</b>	<b>51,153</b>	<b>29,496</b>
<b>Resources expended in furtherance of charity objectives</b>			
Advertising/Promotional	-	-	120
Bank Charges	2	2	2
Charitable contributions	1,660	1,660	6,323
Decoration	-	-	111
Accounting fees	424	424	-
Office/General Administrative Expenses	300	300	3,400
Refreshments	749	749	767
Rent	3,710	3,710	7,071
Motor running expense	4	4	-
Travel and Accommodation	2,585	2,585	3,686
Depreciation	2,625	2,625	-
	<b>12,059</b>	<b>12,059</b>	<b>21,481</b>
Net Surplus for the year	39,094	39,094	8,015
	<b>39,094</b>	<b>39,094</b>	<b>8,015</b>

**KINGDOM LIGHT CHAPEL (KLC)**

England & Wales - Charity number 1191173

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# Accounts

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**KINGDOM LIGHT CHAPEL (KLC)**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2021**

**CHARITY NUMBER: 1191173**

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# **KINGDOM LIGHT CHAPEL (KLC)**

## **LEGAL & ADMINISTRATIVE DETAILS**

**YEAR ENDED 31 December 2021**

### **ADDRESS FOR CORRESPONDENCE**

38 RYDALL TERRACE  
LEEDS  
LS11 9LD

### **REGISTERED CHARITY NUMBER**

1191173

### **GOVERNING DOCUMENT**

CONSTITUTION  
ADOPTED 01/01/2018

### **TRUSTEES/ DIRECTORS**

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

### **PRINCIPAL BANKERS**

LLOYDS BANK PLC  
25 GRESHAM STREET  
LONDON  
EC2V 7HN

### **INDEPENDENT EXAMINER**

DKA ACCOUNTING LTD  
EAST WING CASTLE HOUSE  
DAWSON ROAD  
MILTON KEYNES  
MK1 1QT

## **TRUSTEES' REPORT**

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity Kingdom Light Chapel (KLC) with charity number. 1191173

The Trustees of the charity are:

WILLIAM MENSAH  
COMFORT BOADU  
MOSES FREDERICK OLA  
SALOMEY AMANKWAA  
GEORGE TAKYI TABIRI  
DERRICK DWAMENA KWATENG  
FRANCISCA KWAKYE

The principal address of the charity is:

38 RYDALL TERRACE  
LEEDS  
LS11 9LD

### **Structure, Governance and Management**

The Charity governing document is a constitution that was approved on 01/01/2018. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the charity's financial position.

### **Objectives and Activities**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit of residents in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### **Achievements and Performance**

The organisation held successful services/meetings throughout the year in which individuals were educated and equipped on the principles and doctrines of the Christian faith. Membership continues to grow due to the outreach programmes held by the organisation.

# INDEPENDENT EXAMINER'S REPORT

## Financial Review

The income of the charity was **£29,496** for the period. The charity is also well positioned to manage its costs effectively.

## Reserve Policy

It is the policy of the charity to maintain unrestricted funds. These are the reserves of the organisation and equivalent to 3 months of unrestricted expenditure. The aim is to ensure there is adequate funds to cover any emergency expenditure that may arise. They will seek to maintain this level throughout the year.

## Risk Management

The charity has 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.

This report of the charity for the year ended 31<sup>st</sup> December 2021 relates to the Receipts and Payment Account.

## **Respective responsibilities of Trustees and examiner**

The charity's Trustees consider that an audit is not required for this year under section 43(2) of 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
- state whether particular matters have come to my attention.

## **Basis of the independent examiner's statement**

My examination included a review of the accounting records kept by the charity. It included consideration of any unusual items or disclosures in the accounts and seeking explanation 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 I do not express an audit opinion on the accounts.

## **Independent Examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the Trustees have not met the requirements to ensure that:

- proper accounts records are kept in accordance with section 41 of the Act; and
- accounts are prepared which agree with the accounting records and comply with the account requirements of the Act; or

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



**DAVID AKAKPO MA (FAM), ACMA, CGMA**

## KINGDOM LIGHT CHAPEL (KLC)

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

	Note	UNRESTRICTED FUNDS	2021	2020
		£	£	£
<b>Incoming resources from Generated funds</b>				
Donations and Legacies	1	29,496	29,496	-
Other Income	2	-	-	-
<b>Total Incoming resources</b>		<b>29,496</b>	<b>29,496</b>	<b>-</b>
<b>Resources expended in furtherance of charity objectives</b>				
Charitable activities	3	21,481	21,481	29,943
Other	4	-	-	86
<b>Total Resources Expended</b>		<b>21,481</b>	<b>21,481</b>	<b>30,029</b>
<b>Net movement in funds</b>		<b>8,015</b>	<b>8,015</b>	<b>(2,350)</b>

The above funds are all classed as to purpose

All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

**KINGDOM LIGHT CHAPEL (KLC)**

**BALANCE SHEET AS AT 31 DECEMBER 2021**

<b>ASSETS</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed Assets	-	-
<b>Total Fixed Asset</b>	<u>-</u>	<u>-</u>
<b>Current Assets</b>		
<b>Cash at bank and in hand</b>		
Cash at bank	-	-
<b>Total Cash at bank and in hand</b>	<u>-</u>	<u>-</u>
<b>Net current assets</b>	-	-
Support fund	8,015	
<b>Net current assets (liabilities)</b>	<b>8,015</b>	-
<b>Total assets less current liabilities</b>	<u><b>8,015</b></u>	<u>-</u>
<b>Creditors: amounts falling due after more than one year</b>		
Bounce back loan	-	-
Total Creditors: amounts falling due after more than one year	<u>-</u>	<u>-</u>
<b>Total net assets (liabilities)</b>	<u><b>8,015</b></u>	<u>-</u>
<b>CHARITY FUNDS</b>		
<b>Opening balance</b>	-	-
Surplus/(Deficit)	8,015	-
<b>Total Funds</b>	<u><b>8,015</b></u>	<u>-</u>

The financial statements were approved on

23/Oct/2022

**SIGNED ON BEHALF OF THE BOARD BY:**

NAME:

**WILLIAM MENSAH**

STATUS

**Board Chairman**

## KINGDOM LIGHT CHAPEL (KLC)

### DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

#### DETAILED INCOME AND EXPENDITURE ACCOUNTS

	UNRESTRICTED FUNDS	2021	2020
	£	£	
<b>Incoming resources from Generated funds</b>			
Tithe and Offering	29,496	29,496	-
Gift Aid	-	-	-
<b>Total Income</b>	<b>29,496</b>	<b>29,496</b>	-
<b>Resources expended in furtherance of charity objectives</b>			
Advertising/Promotional	120	120	-
Bank Charges	2	2	-
Charitable contributions	6,323	6,323	-
Decoration	111	111	-
Office/General Administrative Expenses	3,400	3,400	-
Refreshments	767	767	-
Rent	7,071	7,071	-
Travel and Accommodation	3,686	3,686	-
	<b>21,481</b>	<b>21,481</b>	-
Net Surplus for the year	8,015	8,015	-
	<b>8,015</b>	<b>8,015</b>	-