

# KINGDOMWAY MINISTRIES

England & Wales · Charity number 1196055

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-10-05

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

## Contact

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**Address** Unit 5a 84 Cato Street North  
Birmingham  
B7 5AN

**Phone** 01213596360

**Email** [info@kingdomwayministries.org](mailto:info@kingdomwayministries.org)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT THROUGH PROVIDING A PLACE OF WORSHIP AND CARRYING OUT OUTREACH WORK IN ACCORDANCE WITH CHRISTIAN PRINCIPLES

**Activities:** The advancement of the Christian faith according to the principles of the Bible. KINGDOMWAY MINISTRIES may also advance education of the bible and biblical principles to the wider community. We will encourage existing members to deepen their faith by supporting the practical demonstration of Christian values in the wider community.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£55,666	£61,969	-	-
2024-04-05	£69,953	£70,528	-	-
2023-04-05	£59,570	£59,173	-	-
2022-04-05	£25,977	£24,018	-	-

## Trustees

Name	Role	Appointed
<b>Oluyinka Ogunniyi</b>	Chair	2020-08-04
Christine Auma		2020-08-04
Noah Elias		2020-08-04

**KINGDOMWAY MINISTRIES**

England & Wales - Charity number 1196055

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# Accounts

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**CHURCH ACCOUNTS**

Prepared for

**KINGDOMWAY MINISTRIES**

**FOR PERIOD**

**6th April 2024 TO 5th April 2025**

## **KINGDOMWAY MINISTRIES**

### **CHURCH INFORMATION**

#### **Trustees**

Christine Auma - Treasurer  
Yinka Ogunniyi  
Noah Elias - Secretary

#### **Registered Office**

Unit 5A  
84 Cato Street North  
Birmingham  
B7 5AN

#### **Examiners**

Trackrecords Management Services Limited  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2025**

**REPORTS**

The Trustees presents their report and financial statements for the year ended 5th April 2025

**Objects of the Church**

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

**Activities of the Charity**

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

**Mondays & Tuesdays**

Counselling

**Wednesdays**

Virtual Prayer & Bible Studies

**Thursdays**

Counselling

**Fridays**

Virtual Prayer and Ministration Service

## **Sundays**

In Church service

### **KINGDOMWAY MINISTRIES**

**FOR THE YEAR ENDED 5th April 2025**

## **Other Activities**

Easter Programme at Church Premises

Workers Seminar in July 2024, October 2024 and March 2025

Youth ministrations in July 2024

Family Day Trip to Wales in August 2024

Family Barbecue in August 2024

Virtual Praying & Fasting in July 2024, October 2024 and January 2025

General Outreach To The Community in June 2024, September 2024 and December 2024

Christmas and New Year Celebration

Food Bank for Church Members and Homeless

Information, advice and guidance every Sunday

Referral services to specialist agencies

Employment Support for Church members

Developmental trainings in April 2024, July 2024, November 2024 and December 2024

Other celebrations - Mothers and fathers day

Cultural day event in December 2024

Church ministers meeting and trustees virtual meetings

Monthly Men and Womens meetings

## **Evangelism**

Spreading the Christian gospel by personal witness

## **Financial Review of the Charity**

The Churches's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£55,666.29**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

## **Tangible fixed assets for use by the charity**

There is no movements in the fixed assets

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2025**

**Committee of Members' responsibilities**

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Limited as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 13th September 2025 and signed on its behalf



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**Mr Noah Elias - Trustee**

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2025**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Kingdomway Ministries are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 5th April 2025 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**Date:** 13th September 2025

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
UNIT 7 COCHRAN CLOSE  
NETHERFIELD  
MILTON KEYNES  
MK6 4JH**

**KINGDOMWAY MINISTRIES**  
**FOR PERIOD 6th April 2024 to 5th April 2025**  
**Income & Expenditure**

	<u>2025</u>	<u>2024</u>
	Unrestricted Funds	Unrestricted Funds
<b>INCOME</b>	<b>£</b>	<b>£</b>
Total Offering	55,666.29	69,953.01
<b>Total Income</b>	<b>55,666.29</b>	<b>69,953.01</b>
<b>EXPENDITURE</b>		
Total Expenditure	61,969.29	70,528.09
	<b>61,969.29</b>	<b>70,528.09</b>
<b>NET PROFIT</b>	<b>-6,303.00</b>	<b>-575.08</b>

**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



**Mr. Noah Elias - Trustee**

**ACCOUNTANTS REPORT**


*We have prepared the above accounts without carrying out an audit and from information from Kingdomway Ministries Church's books and records and explanations supplied to us.*

Trackrecords Management Services Limited  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th April 2025**

	Notes	£	<u>2025</u> £	<u>2024</u>
<b>FIXED ASSETS</b>				
Tangible assets	5		0	0
<b>CURRENT ASSETS</b>				
Debtors	6	0	0	
Business Premium Account		-3,418	2,810	
Current Account		339	414	
		<u>-3,079</u>	<u>3,224</u>	
<b>CREDITORS</b>				
Amounts falling due	7	<u>0</u>	<u>0</u>	
Net Current Assets/ (Liabilities)			<u>-3,079</u>	<u>3,224</u>
Total Assets Less Current Liabilities			<u>-3,079</u>	<u>3,224</u>
<b>NET ASSETS / (LIABILITIES)</b>			<u><b>-3,079</b></u>	<u><b>3,224</b></u>
<b>CAPITAL &amp; RESERVES</b>				
Profit and loss account			-6,303	-575
Profit and loss reserve			3,224	3,799
			<u><b>-3,079</b></u>	<u><b>3,224</b></u>

In approving these financial statements as the Trustee of the Church, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act



.....Trustee  
**Mr. Noah Elias**

26/11/2025

The financial statements were approved by the board of Trustees .....

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th APRIL 2025**

**NOTES TO THE FINANCIAL STATEMENTS**

**1. ACCOUNTING POLICIES**

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings                      25% straight line

**2. INCOME**

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market.

**PENSIONS**

The Church does not operate a pension scheme.

**3. OPERATING PROFIT**

The operating profit is stated after charging:

	<b>2025</b>
	<u>£</u>
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0
	<u>0</u>
	<u>0</u>

**4. TAX ON ORDINARY ACTIVITIES**

This represents corporation tax @0% based on profit for the year on ordinary activities

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th April 2025**

**NOTES TO THE FINANCIAL STATEMENTS**

**5. TANGIBLE FIXED ASSETS**

	<b>£</b>
<b>Cost</b>	0
5th April 2025 Additions	0
At 5th April 2025	<u>0</u>
<b>Depreciation</b>	
Charge for the year	0
At 5th April 2025	<u>0</u>
<b>Net Book Value @ 5th April 2025</b>	<u><u>0</u></u>

**6. Debtors**

Debtors	0
	<u>0</u>

**7. CREDITORS-Amounts falling due less than 1 year**

	<b>£</b>
Trade Creditors	0
	<u>0</u>

**KINGDOMWAY MINISTRIES**  
**AS AT 5th April 2025**

**Detailed Income & Expenditure**

	£	Unrestricted Funds £
<b>INCOME</b>		
Offering		29,919.26
Thanksgiving Offering		250.00
Tithes		25,497.03
<b>Total Income</b>		<b><u>55,666.29</u></b>
<b>EXPENDITURE</b>		
Accountants Fees		
Building Insurance	1,200.00	
Church Rent	31,950.00	
Donation	1,738.00	
Equipment Expensed	394.00	
Gift	90.98	
Light & Heat	2,780.95	
Pastor Support	20,400.00	
Repairs & Maintenance	509.08	
Software	174.98	
Stationery	86.78	
Subscription	62.36	
Sundry	50.00	
Telephone Bill	931.90	
Travel	850.00	
Water Bill	356.03	
Website Costs	244.23	
Womens Conference	150.00	
	<b><u>61,969.29</u></b>	
<b>NET LOSS FOR YEAR</b>		<b><u><u>-6,303.00</u></u></b>

Depreciation

**Equipment**

<b><u>Desc.</u></b>	<b><u>Date bght</u></b>	<b><u>Cost (BV)</u></b>	<b><u>Additions</u></b>	<b><u>Dep charge 24/25</u></b>	<b><u>NBV-24/25</u></b>
Drums	B/fwd	0.00	0.00	0.00	0.00
Loudspeakers	B/fwd	0.00	0.00	0.00	0.00
Keyboard	B/fwd	0.00	0.00	0.00	0.00
Bass Guitar	B/fwd	0.00	0.00	0.00	0.00
Electric Drums	B/fwd	0.00	0.00	0.00	0.00
Microphone	B/fwd	0.00	0.00	0.00	0.00
Video Camera with stand	B/fwd	0.00	0.00	0.00	0.00
Base combo	B/fwd	0.00	0.00	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**KINGDOMWAY MINISTRIES**

England & Wales - Charity number 1196055

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# Accounts

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**CHURCH ACCOUNTS**

Prepared for

**KINGDOMWAY MINISTRIES**

**FOR PERIOD**

**6th April 2023 TO 5th April 2024**

## **KINGDOMWAY MINISTRIES**

### **CHURCH INFORMATION**

#### **Trustees**

Christine Auma - Tresurer  
Yinka Ogunniyi  
Noah Elias - Secretary

#### **Registered Office**

Unit 5A  
84 Cato Street  
North Birmingham  
B7 5AN

#### **Examiners**

Trackrecords Management Services Limited  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2024**

**REPORTS**

The Trustees presents their report and financial statements for the year ended 5th April 2024

**Objects of the Church**

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

**Activities of the Charity**

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

**Mondays & Tuesdays**

Counselling

**Wednesdays**

Virtual Prayer & Bible Studies

**Thursdays**

Counselling

**Fridays**

Virtual Prayer and Ministration Service

**Sundays**

In Church service

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2024**

**Other Activities**

Easter Programme at Church Premises  
Workers Seminar in March  
Married Couple Seminar in April  
Youth and Children Conference in July  
Family Day Trip to Great Yarmouth in August  
Family Barbecue in August  
Virtual Praying & Fasting in September  
General Outreach To The Community in September  
Holy Land Tour To Israel for 8 days in October was cancelled due to the war  
Christmas and New Year Celebration  
Food Bank for Church Members and Homeless  
Information, advice and guidance every Sunday  
Referral services to specialist agencies  
Employment Support for Church members  
Other celebrations - Children dedication, mothers and fathers day  
Youth ministrations and cultural day  
Church ministers meeting and trustees virtual meetings

**Evangelism**

Spreading the Christian gospel by personal witness

**Financial Review of the Charity**

The Churches's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£69,953.01**.

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

**Tangible fixed assets for use by the charity**

There is no movements in the fixed assets

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2024**

**Committee of Members' responsibilities**

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Limited as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 31st August 2024 and signed on its behalf



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**Mr Noah Elias - Trustee**

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2024**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Kingdomway Ministries are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 5th April 2024 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**Date:** 31st August 2024

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
UNIT 7 COCHRAN CLOSE  
NETHERFIELD  
MILTON KEYNES  
MK6 4JH**

**KINGDOMWAY MINISTRIES**  
**FOR PERIOD 6th April 2023 to 5th April 2024**  
**Income & Expenditure**

	<u>2024</u>	<u>2023</u>
	Unrestricted Funds	Unrestricted Funds
	£	£
INCOME		
Total Offering	69,953.01	59,569.66
<b>Total Income</b>	<b>69,953.01</b>	<b>59,569.66</b>
EXPENDITURE		
Total Expenditure	70,528.09	59,173.27
<b>NET PROFIT</b>	<b>70,528.09</b>	<b>59,173.27</b>
	<b>-575.08</b>	<b>396.39</b>

**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



**Mr. Noah Elias - Trustee**

**ACCOUNTANTS REPORT**

*We have prepared the above accounts without carrying out an audit and from information from Kingdomway Ministries Church's books and records and explanations supplied to us.*

Trackrecords Management Services Limited  
Unit 7 Cochran Close  
Crownhill  
Milton Keynes  
MK8 0AJ

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th April 2024**

	Notes	<u>£</u>	<u>2024</u> <u>£</u>	<u>2023</u>
<b>FIXED ASSETS</b>				
Tangible assets	5		0	0
<b>CURRENT ASSETS</b>				
Debtors	6	0	0	
Business Premium Account		2,810	1,633	
Current Account		414	3,167	
		<u>3,224</u>	<u>4,799</u>	
<b>CREDITORS</b>				
Amounts falling due	7	<u>0</u>	<u>0</u>	
Net Current Assets/ (Liabilities)			<u>3,224</u>	<u>4,799</u>
Total Assets Less Current Liabilities			<u>3,224</u>	<u>4,799</u>
<b>NET ASSETS / (LIABILITIES)</b>			<u><u>3,224</u></u>	<u><u>4,799</u></u>
<b>CAPITAL &amp; RESERVES</b>				
Profit and loss account			-575	396
Profit and loss reserve			<u>3,799</u>	<u>4,403</u>
			<u><u>3,224</u></u>	<u><u>4,799</u></u>

In approving these financial statements as the Trustee of the Church, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act



.....Trustee  
**Mr. Noah Elias**

31/08/2024

The financial statements were approved by the board of Trustees .....

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th APRIL 2024**

**NOTES TO THE FINANCIAL STATEMENTS**

**1. ACCOUNTING POLICIES**

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings                      25% straight line

**2. INCOME**

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market.

**PENSIONS**

The Church does not operate a pension scheme.

**3. OPERATING PROFIT**

The operating profit is stated after charging:

	<b>2024</b>
	<b>£</b>
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0
	<b>0</b>

**4. TAX ON ORDINARY ACTIVITIES**

This represents corporation tax @0% based on profit for the year on ordinary activities

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th April 2024**

**NOTES TO THE FINANCIAL STATEMENTS**

**5. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	0
5th April 2024 Additions	0
At 5th April 2024	<u>0</u>
<b>Depreciation</b>	
Charge for the year	0
At 5th April 2024	<u>0</u>
<b>Net Book Value @ 5th April 2024</b>	<u><u>0</u></u>

**6. Debtors**

Debtors	0
	<u>0</u>

**7. CREDITORS-Amounts falling due less than 1 year**

	£
Trade Creditors	0
	<u>0</u>

**KINGDOMWAY MINISTRIES**  
**AS AT 5th April 2024**

**Detailed Income & Expenditure**

	£	Unrestricted Funds £
<b>INCOME</b>		
Gift		1,465.00
Bank Interest		27.48
Offering		1,974.86
Other Income		4,987.10
Thanksgiving Offering		461.00
Tithes		60,907.57
Womens Conference		130.00
<b>Total Income</b>		<b><u>69,953.01</u></b>
<b>EXPENDITURE</b>		
Accountants Fees	1,500.00	
Building Insurance	2,150.00	
Church Rent	30,050.00	
Donation	2,782.00	
Equipment Expensed	230.00	
Isreal Trip	4,540.00	
Light & Heat	1,324.93	
Pastor Support	18,450.00	
Refund	160.00	
Repairs & Maintenance	2,212.90	
Software	119.99	
Stationery	315.45	
Sundry	3,298.00	
Telephone Bill	760.92	
Travel	2,175.00	
Water Bill	351.02	
Website Costs	107.88	
	<b><u>70,528.09</u></b>	
<b>NET LOSS FOR YEAR</b>		<b><u><u>-575.08</u></u></b>

Depreciation

**Equipment**

<b><u>Desc.</u></b>	<b><u>Date bght</u></b>	<b><u>Cost (BV)</u></b>	<b><u>Additions</u></b>	<b><u>Dep charge 22/23</u></b>	<b><u>NBV-22/23</u></b>
Drums	B/fwd	0.00	0.00	0.00	0.00
Loudspeakers	B/fwd	0.00	0.00	0.00	0.00
Keyboard	B/fwd	0.00	0.00	0.00	0.00
Bass Guitar	B/fwd	0.00	0.00	0.00	0.00
Electric Drums	B/fwd	0.00	0.00	0.00	0.00
Microphone	B/fwd	0.00	0.00	0.00	0.00
Video Camera with stand	B/fwd	0.00	0.00	0.00	0.00
Base combo	B/fwd	0.00	0.00	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**KINGDOMWAY MINISTRIES**

England & Wales - Charity number 1196055

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# Accounts

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**CHURCH ACCOUNTS**

Prepared for

**KINGDOMWAY MINISTRIES**

**FOR PERIOD**

**6th April 2022 TO 5th April 2023**

## **KINGDOMWAY MINISTRIES**

### **CHURCH INFORMATION**

#### **Trustees**

Christine Auma - Treasurer  
Yinka Ogunniyi  
Noah Elias - Secretary

#### **Registered Office**

Unit 5A  
84 Cato Street  
North Birmingham  
B7 5AN

#### **Examiners**

Trackrecords Management Services Limited  
The Farthing Enterprise Centre  
Unit 10  
39 Farthing Grove  
Netherfield  
Milton Keynes  
MK6 4JH

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2023**

**REPORTS**

The Trustees presents their report and financial statements for the year ended 5th April 2023

**Objects of the Church**

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

**Activities of the Charity**

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

**Mondays & Tuesdays**

Counselling

**Wednesdays**

Virtual Prayer & Bible Studies

**Thursdays**

Counselling

**Fridays**

Virtual Prayer Service

**Sundays**

Normal service

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2023**

**Other Activities**

Easter Programme at Church Premises  
Workers Seminar in March  
Married Couple Seminar in April  
Youth and Children Conference in July  
Family Day Trip to Weston Supermare in August  
Family Barbecue in August  
Virtual Praying & Fasting in September  
Holy Land Tour To Israel for 8 days in October  
Christmas and New Year Celebration  
Food Bank for Church Memebers and Homeless

**Evangelism**

Spreading the Christian gospel by personal witness

**Financial Review of the Charity**

The Churches's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£59,569.66**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

**Tangible fixed assets for use by the charity**

There is no movements in the fixed assets

**Committee of Members' responsibilities**

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2023**


The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Limited as examiners for the ensuing year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 31st July 2023 and signed on its behalf

A handwritten signature in black ink, appearing to be 'Noah', written in a cursive style.

---

**Mr Noah Elias - Trustee**

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2023**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Kingdomway Ministries are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 5th April 2023 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**Date:** 31st July 2023

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
THE FARTHING ENTERPRISE CENTRE  
UNIT10, 39 FARTHING GROVE  
NETHERFIELD  
MILTON KEYNES  
MK6 4JH**

**KINGDOMWAY MINISTRIES**  
**FOR PERIOD 6th April 2022 to 5th April 2023**  
**Income & Expenditure**

	<u>2023</u>	<u>2022</u>
	Unrestricted Funds	Unrestricted Funds
<b>INCOME</b>	<b>£</b>	<b>£</b>
Total Offering	59,569.66	57,067.90
<b>Total Income</b>	<b>59,569.66</b>	<b>57,067.90</b>
<b>EXPENDITURE</b>		
Total Expenditure	59,173.27	58,499.51
	<b>59,173.27</b>	<b>58,499.51</b>
<b>NET PROFIT</b>	<b>396.39</b>	<b>-1,431.61</b>

**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



---

**Mr. Noah Elias - Trustee**

**ACCOUNTANTS REPORT**

*We have prepared the above accounts without carrying out an audit and from information from Kingdomway Ministries Church's books and records and explanations supplied to us.*

Trackrecords Management Services Limited  
The Farthing Enterprise Centre  
Unit 10, 39 Farthing Grove  
Netherfield  
Milton Keynes  
MK6 4JH

**KINGDOMWAY MINISTRIES**  
**BALANCE SHEET**  
**AS AT 5th April 2023**

	Notes	<u>£</u>	<u>2023</u> <u>£</u>	<u>2022</u>
<b>FIXED ASSETS</b>				
Tangible assets	5		0	0
<b>CURRENT ASSETS</b>				
Debtors	6	0	0	
Deposit Account		1,633	0	
Current Account		<u>3,167</u>	<u>4,403</u>	
		4,799		4,403
<b>CREDITORS</b>				
Amounts falling due	7	<u>0</u>	<u>0</u>	
Net Current Assets/ (Liabilities)			<u>4,799</u>	<u>4,403</u>
Total Assets Less Current Liabilities			<u>4,799</u>	<u>4,403</u>
<b>NET ASSETS / (LIABILITIES)</b>			<u><b>4,799</b></u>	<u><b>4,403</b></u>
<b>CAPITAL &amp; RESERVES</b>				
Profit and loss account			396	-1,432
Profit and loss reserve			<u>4,403</u>	<u>5,835</u>
			<u><b>4,799</b></u>	<u><b>4,403</b></u>

In approving these financial statements as the Trustee of the Church, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act



.....Trustee  
**Mr. Noah Elias**

31/07/2023

The financial statements were approved by the board of Trustees .....

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th APRIL 2023**

**NOTES TO THE FINANCIAL STATEMENTS**

**1. ACCOUNTING POLICIES**

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings                      25% straight line

**2. INCOME**

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market.

**PENSIONS**

The Church does not operate a pension scheme.

**3. OPERATING PROFIT**

The operating profit is stated after charging:

	<b>2023</b>
	<b>£</b>
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0
	<b>0</b>

**4. TAX ON ORDINARY ACTIVITIES**

This represents corporation tax @0% based on profit for the year on ordinary activities

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th April 2023**

**NOTES TO THE FINANCIAL STATEMENTS**

**5. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	0
5th April 2023 Additions	0
At 5th April 2023	<u>0</u>
<b>Depreciation</b>	
Charge for the year	0
At 5th April 2023	<u>0</u>
<b>Net Book Value @ 5th April 2023</b>	<u>0</u>

**6. Debtors**

Debtors	0
	<u>0</u>

**7. CREDITORS-Amounts falling due less than 1 year**

	£
Trade Creditors	0
	<u>0</u>

**KINGDOMWAY MINISTRIES**  
**AS AT 5th April 2023**

**Detailed Income & Expenditure**

	£	<b>Unrestricted Funds</b>
		£
<b>INCOME</b>		
Offering		2,242.00
Thanksgiving Offering		124.18
Tithes		57,163.48
Womens Conference		40.00
<b>Total Income</b>		<b><u>59,569.66</u></b>
<b>EXPENDITURE</b>		
Building Insurance	450.00	
Church Flyer	65.00	
Church Rent	33,775.41	
Donation	4,300.48	
Equipment Expensed	312.00	
Light & Heat	205.00	
Media	1,654.01	
Pastor Support	10,500.00	
Repairs & Maintenance	1,216.03	
Software	145.35	
Stationery	2,643.32	
Sundry	794.30	
Telephone Bill	1,516.77	
Travel	1,060.00	
Water Bill	363.60	
Website Costs	72.00	
Womens Conference	100.00	
	<b><u>59,173.27</u></b>	
<b>NET PROFIT FOR YEAR</b>		<b><u><u>396.39</u></u></b>

Depreciation

**Equipment**

<b><u>Desc.</u></b>	<b><u>Date bght</u></b>	<b><u>Cost (BV)</u></b>	<b><u>Additions</u></b>	<b><u>Dep charge 22/23</u></b>	<b><u>NBV-22/23</u></b>
Drums	B/fwd	0.00	0.00	0.00	0.00
Loudspeakers	B/fwd	0.00	0.00	0.00	0.00
Keyboard	B/fwd	0.00	0.00	0.00	0.00
Bass Guitar	B/fwd	0.00	0.00	0.00	0.00
Electric Drums	B/fwd	0.00	0.00	0.00	0.00
Microphone	B/fwd	0.00	0.00	0.00	0.00
Video Camera with stand	B/fwd	0.00	0.00	0.00	0.00
Base combo	B/fwd	0.00	0.00	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**KINGDOMWAY MINISTRIES**

England & Wales - Charity number 1196055

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# Accounts

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**CHURCH ACCOUNTS**

Prepared for

**KINGDOMWAY MINISTRIES**

**FOR PERIOD**

**6th October 2021 TO 5th April 2022**

## **KINGDOMWAY MINISTRIES**

### **CHURCH INFORMATION**

#### **Trustees**

Christine Auma - Treasurer  
Yinka Ogunniyi  
Noah Elias - Secretary

#### **Registered Office**

Unit 5A  
84 Cato Street  
North Birmingham  
B7 5AN

#### **Examiners**

Trackrecords Management Services Limited  
The Farthing Enterprise Centre  
Unit 10  
39 Farthing Grove  
Netherfield  
Milton Keynes  
MK6 4JH

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2022**

**REPORTS**

The Trustees presents their report and financial statements for the year ended 5th April 2022

**Objects of the Church**

The objects of the Church stated below have been set up to primarily benefit the public:

(a) to advance the Christian faith in several ways and in different parts of the United Kingdom or the world as the Church Board from time to time may think fit

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including the provision of counselling and support in such parts of the United Kingdom or the world as the Church Board from time to time think fit; and;

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Board from time to time may think fit especially in parts of the UK where its users are drawn from, in particular in the advancement of education, the furtherance of health and the relief of poverty, distress and sickness among children women and others who are disadvantaged and the underprivileged.

**Activities of the Charity**

When planning the activities of the church for the year, the church board takes into account the the charities commission guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church board tries to enable ordinary people to live out their faith as part of our church through the following activities:

**Mondays & Tuesdays**

Counselling

**Wednesdays**

Virtual Prayer & Bible Studies

**Thursdays**

Counselling

**Fridays**

Virtual Prayer Service

**Sundays**

Normal service

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2022**

**Extra Activities**

Easter Programme

Family Barbecue in August

Virtual Prayer and Fasting in September

Women Conference in November

Christmas and New Year Celebration Programme

Giving food pack to the homeless

**Evangelism**

Spreading the Christian gospel by personal witness

**Financial Review of the Charity**

The Churches's results for the year and its financial position at the end of the year are fully disclosed in the attached financial statements. The total income for the year amounted to **£56,067.90**

We are very grateful to all church members who have generously given financially and all help offered in the last years to keep the church going.

**Tangible fixed assets for use by the charity**

There is no movements in the fixed assets

**Committee of Members' responsibilities**

The charity law requires the committee of members to prepare financial statements for each financial year, which give a true view of the financial activities of the charity and of its financial position at the end of that period. In preparing those financial statements, the committee of members is required:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards and statements of recommended accounting practices, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The committee of members is responsible for keeping proper accounting records, which discloses with reasonable accuracy at any time, the financial position of the charity and to enable them to ensure that the financial statements comply with Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2022**

**Examiners**

A resolution to appoint Messer Trackrecords Management Services Limited as examiners for the ensuring year has been proposed and agreed at the annual general meeting in accordance with the Charities Act.

**Approval**

The report was approved by the committee of members on the 31st July 2023 and signed on its behalf

A handwritten signature in black ink, appearing to read 'Noah', written over the text 'signed on its behalf'.

---

**Mr Noah Elias - Trustee**

**KINGDOMWAY MINISTRIES  
FOR THE YEAR ENDED 5th April 2022**

**Examiners Report**

We have examined the financial statements in this report, which have been prepared following the accounting policies, set out in the report.

**Respective responsibilities of trustees and examiners**

As described in report, the trustees of the Kingdomway Ministries are responsible for the preparation of financial statements. It is our responsibilities to form an independent opinion, based on our examination, on the statements and to report our opinion to you.

**Basis of opinion**

We conducted our examination in accordance with standards charity accounting and independent examination. The examination is on test basis, of the evidence relevant to the amount of disclosures in the financial statements.

It includes an assessment of the significant estimates and judgements made by the committee of the members in preparation of the financial statements and whether the accounting policies are appropriate to the charity's circumstance, consistently applied and adequately disclosed.

We planned and performed examination of the documents to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatements, whether caused by fraud or other irregularities or error. In forming our opinion, we also evaluated the overall adequacy of the presentation of the information in the statements.

**Opinion**

In our opinion the financial statements give a fair view of the state of the charities affairs at 5th April 2022 and of its surplus for the period ended and have properly prepared in accordance with regulations of Charities Act.

**Date:** 31st July 2023

**TRACKRECORDS MANAGEMENT SERVICES LIMITED  
THE FARTHING ENTERPRISE CENTRE  
UNIT10, 39 FARTHING GROVE  
NETHERFIELD  
MILTON KEYNES  
MK6 4JH**

**KINGDOMWAY MINISTRIES**  
**FOR PERIOD 5th October 2021 to 5th April 2022**  
**Income & Expenditure**

	<u>2022</u>	<u>2021</u>
	Unrestricted Funds	Unrestricted Funds
<b>INCOME</b>	£	£
Total Offering	56,067.90	25,977.84
<b>Total Income</b>	<b>56,067.90</b>	<b>25,977.84</b>
<b>EXPENDITURE</b>		
Total Expenditure	58,499.51	24,017.66
	<b>58,499.51</b>	<b>24,017.66</b>
<b>NET PROFIT</b>	<b>-2,431.61</b>	<b>1,960.18</b>

**CONTINUING OPERATIONS:**

None of the Churches activities were acquired or discontinued during the above financial period

**STATEMENT OF TOTAL RECOGNISED GAINS AND LOSSES**

There were no recognised gains or losses in the above financial period other than the results for the period and, accordingly no statement of total recognised gains and losses has been prepared.

I approve the above accounts and confirm that I have made available all necessary information for their preparation



**Mr. Noah Elias - Trustee**

**ACCOUNTANTS REPORT**

*We have prepared the above accounts without carrying out an audit and from information from Kingdomway Ministries Church's books and records and explanations supplied to us.*

Trackrecords Management Services Limited  
The Farthing Enterprise Centre  
Unit 10, 39 Farthing Grove  
Netherfield  
Milton Keynes  
MK6 4JH

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th April 2022**

	Notes	£	<u>2022</u> £	<u>2021</u>
<b>FIXED ASSETS</b>				
Tangible assets	5		0	0
<b>CURRENT ASSETS</b>				
Debtors	6	0	0	
Deposit Account		-1,000		
Current Account		4,403	5,835	
		<u>3,403</u>	<u>5,835</u>	
<b>CREDITORS</b>				
Amounts falling due	7	0	0	
Net Current Assets/ (Liabilities)			<u>3,403</u>	<u>5,835</u>
Total Assets Less Current Liabilities			<u>3,403</u>	<u>5,835</u>
<b>NET ASSETS / (LIABILITIES)</b>			<u><u>3,403</u></u>	<u><u>5,835</u></u>
<b>CAPITAL &amp; RESERVES</b>				
Profit and loss account			-2,432	1,960
Profit and loss reserve			5,835	3,874
			<u>3,403</u>	<u>5,835</u>

In approving these financial statements as the Trustee of the Church, I hereby confirm that these accounts have been prepared in accordance with the provisions applicable to the Charities Act

  
.....Trustee  
**Mr. Noah Elias**

31/07/2023

The financial statements were approved by the board of Trustees .....

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th APRIL 2022**

**NOTES TO THE FINANCIAL STATEMENTS**

**1. ACCOUNTING POLICIES**

a) Basis of accounting

The financial statements have been prepared under the historical cost convention.

b) Income

Income represents various financial donations received to fund the operations of the church

c) Depreciation

Depreciation is provided on tangible assets at rates calculated to write off the cost of each asset over its expected useful life.

The rates used on a reducing balance are as follows:

Equipment, Fixtures & Fittings                      25% straight line

**2. INCOME**

The income and profit for the year is all attributed to the company's principal activity and all services have been provided to the United Kingdom market.

**PENSIONS**

The Church does not operate a pension scheme.

**3. OPERATING PROFIT**

The operating profit is stated after charging:

	<b>5th April 2022</b>
	<u>£</u>
Depreciation of tangible fixed assets	0
Pastors remuneration included	0
Pastors pension contributions	0
	<u>0</u>
	<u>0</u>

**4. TAX ON ORDINARY ACTIVITIES**

This represents corporation tax @0% based on profit for the year on ordinary activities

**KINGDOMWAY MINISTRIES  
BALANCE SHEET  
AS AT 5th April 2022**

**NOTES TO THE FINANCIAL STATEMENTS**

**5. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	0
5th April 2022 Additions	0
At 5th April 2022	<u>0</u>
<b>Depreciation</b>	
Charge for the year	0
At 5th April 2022	<u>0</u>
<b>Net Book Value @ 5th April 2022</b>	<u><u>0</u></u>

**6. Debtors**

Debtors	0
	<u>0</u>

**7. CREDITORS-Amounts falling due less than 1 year**

	£
Trade Creditors	0
	<u>0</u>

**KINGDOMWAY MINISTRIES**  
**AS AT 5th April 2022**

**Detailed Income & Expenditure**

	£	Unrestricted Funds £
<b>INCOME</b>		
Offering		3,982.97
Thanksgiving Offering		90.00
Tithes		51,924.93
Womens Conference		70.00
<b>Total Income</b>		<b><u>56,067.90</u></b>
<b>EXPENDITURE</b>		
Bank Charges	82.00	
Business Rate	310.52	
Church Rent	41,195.41	
Donation	8,558.00	
Insurance	440.00	
Light & Heat	2,281.29	
Media	555.61	
Repairs & Maintenance	2,991.76	
Software	202.98	
Stationery	115.19	
Telephone Bill	1,201.51	
Water Bill	493.24	
Website Costs	72.00	
	<b><u>58,499.51</u></b>	
<b>NET PROFIT FOR YEAR</b>		<b><u><u>-2,431.61</u></u></b>

Depreciation

**Equipment**

<b><u>Deac.</u></b>	<b><u>Date bght</u></b>	<b><u>Cost (BV)</u></b>	<b><u>Additions</u></b>	<b><u>Dep charge 21/22</u></b>	<b><u>NBV-21/22</u></b>
Drums	B/fwd	0.00	0.00	0.00	0.00
Loudspeakers	B/fwd	0.00	0.00	0.00	0.00
Keyboard	B/fwd	0.00	0.00	0.00	0.00
Bass Guitar	B/fwd	0.00	0.00	0.00	0.00
Electric Drums	B/fwd	0.00	0.00	0.00	0.00
Microphone	B/fwd	0.00	0.00	0.00	0.00
Video Camera with stand	B/fwd	0.00	0.00	0.00	0.00
Base combo	B/fwd	0.00	0.00	0.00	0.00
<b>Total</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>