

**ANNUAL REPORT AND STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2023**

**GOD'S KINGDOM
BUILDERS**

CHARITY REGISTRATION No. 1196154

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

GOD'S KINGDOM BUILDERS
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GOD'S KINGDOM BUILDERS

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1196154
START OF FINANCIAL YEAR	1st June 2022
END OF FINANCIAL YEAR	31st May 2023
TRUSTEES AT 31ST MAY 2023	SOKE MUN HO REV BRIAN COOPER RICHARDSON REV VANESSA ANNE KATRINA RICHARDSON
GOVERNING INSTRUMENT	CIO - FOUNDATION Registered 14 Oct 2021
OBJECTS	THE OBJECTS OF THE CIO ARE SUCH EXCLUSIVELY CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS THE CHARITY TRUSTEES MAY IN THEIR ABSOLUTE DISCRETION DETERMINE AND IN PARTICULAR, BUT WITHOUT LIMITATION, THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN THE SCHEDULE.
REGISTERED ADDRESS	10 Linden Crescent Greenford UB6 0PL
PRIMARY BANKERS	1 Churchill Place London E14 5HP
INDEPENDENT EXAMINER	Lomax Pavey Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham PO18 8NF

GOD'S KINGDOM BUILDERS
TRUSTEES REPORT
FOR THE YEAR ENDED 31ST MAY 2023

OBJECTIVES AND ACTIVITIES

The Objects of the CIO are such exclusively charitable purposes for the public benefit as the charity trustees may in their absolute discretion determine and in particular, but without limitation, the advancement of the Christian faith for the benefit of the public in accordance with the Statement of Faith appearing in the schedule.

The CIO is recently formed. The trustees are identifying and considering projects to support which can be regarded as being for the benefit of the public.

ACHIEVEMENTS AND PERFORMANCE

The bank account was opened on 23 December 2021. There had been no activities. However with the recent donation received in April 2023, the trustees would be identifying and considering projects which can be regarded as being of benefit to the public.

FINANCIAL REVIEW

There was £13884 in the account on 31/5/2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is a CIO (Charitable Incorporated Organisation). It was recently formed. Three trustees had been appointed.

ADMINISTRATIVE DETAILS

The name of the charity : God's Kingdom Builders
Charity registration number : 1196154
Principal office address : 10 Linden Crescent, Greenford, Middlesex UB6 0PL

The names of all those who were the charity's trustees on the date the report was approved or who served as a trustee in the reporting period:

1. Soke Mun Ho
2. Brian Richardson
3. Vanessa Richardson

The names of all those who served as a trustee for the charity in holding the title to property belonging to the charity in the reporting period
The charity does not own any property.

9. RESERVES POLICY

The charity does not currently have a reserves policy in place.

PUBLIC BENEFIT

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

GOD'S KINGDOM BUILDERS
TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST MAY 2023

TRUSTEES RESPONSIBILITIES

The Charities Act 2011 require the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 26 / 3 / 2024

Signed on their behalf by SOKE MUN HO

Signature: 

GOD'S KINGDOM BUILDERS

STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31ST MAY 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
	2				
RECEIPTS :		12,000	-	12,000	2,100
TOTAL RECEIPTS		12,000	-	12,000	2,100
	3				
PAYMENTS :		216	-	216	-
TOTAL PAYMENTS		216	-	216	-
NET RECEIPTS/(PAYMENTS)		11,784	-	11,784	2,100
Balances Brought Forward		2,100	-	2,100	-
BALANCES CARRIED FORWARD		13,884	-	13,884	2,100

The notes on page 8 form part of these accounts.

All operations are continuing operations.

GOD'S KINGDOM BUILDERS

**STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MAY 2023**

	Unrestricted Fund £	Restricted Fund £	31-Dec-23 Total £	31-Dec-22 Total £
ASSETS				
Cash Funds:				
General Account	13,884	-	13,884	2,100
	13,884	-	13,884	2,100
LIABILITIES				
Independent Examiners Fee	216	-	216	216
	216	-	216	216

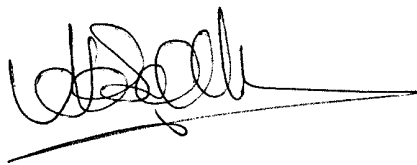
TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 6 and 7.

Approved by the Trustees on 26/3/2024

Signed on their behalf by SOKE MUN HO

Signature:



GOD'S KINGDOM BUILDERS

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2023

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

2. RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Donations & Gifts	12,000	-	12,000	2,100
	12,000	-	12,000	2,100

3. PAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Independent Examiner's Fee	216		216	-
	216	-	216	-

4. RESTRICTED FUNDS

There were no restricted funds in this financial year or in the previous financial year.

5. PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for small items paid for on behalf of the Charity.