

**KINGDOM CALL PRAYER MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 14th JUNE 2023**

**NOVELTY CHARITY CONSULTANT
SUITE 124, ISLAND BUSINESS CENTRE
18 -36 WELLINGTON STREET
WOOLWICH
LONDON
SE18 6PF**

**KINGDOM CALL PRAYER MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 14th JUNE 2023**

**CHARITY REGISTRATION NUMBER IN ENGLAND AND WALES
1199312**

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CONTENTS

Charity Information	4
Trustees Report	5
Accountant's Report	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to Accounts	9

**KINGDOM CALL PRAYER MINISTRY
FINANCIAL STATEMENT FOR THE YEAR ENDED 14th JUNE 2023**

Charity Information

THE MANAGEMENT COMMITTEE:

Chairperson

Rhoda George

General Secretary

Helen Oshodi

Trustee

James Williams

Charity Registration No:

1199312

BUSINESS OFFICE

64 MANOR FARM ROAD
WEMBLEY
HA0 1BW

ADVISER

NOVELTY CHARITY CONSULTANT
SUITE 124, ISLAND BUSINESS CENTRE
18-36 WELLINGTON STREET
WOOLWICH
LONDON SE18 6PF

KINGDOM CALL PRAYER MINISTRY
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 14th JUNE 2023

The Trustees present their report and the financial statements for the year ended 14th JUNE 2023

Activities During the Year

We have continued to advance our mission of promoting the gospel and sharing the good news. Our efforts have been supported through various initiatives, including regular fellowship gatherings, ministering the word, training disciples, and organizing conferences and retreats.

Trustees

The church is managed by a Board of Trustees appointed annually at the Annual General Meeting. The day-to-day operations of the charity is run by the Chief Executive who is supported by one Administrator.

The Trustees who served during the year are:

Rhoda George Chairman
Helen Oshodi Treasurer
James Williams

Prospects

We are actively seeking a new permanent premises that is both affordable and suitable for the parish. The current lack of a stable location is impacting our ability to fully achieve our objectives. Finding an appropriate facility remains a priority, as it is essential for the effective implementation of our programs and activities. We are committed to securing a venue that will support our mission and facilitate the growth and development of our community.

Finances

The attached financial statement show the current state of affairs which the Trustees consider to be melting point for future progress.

This report was approved by the Board on and signed on its behalf by:

Rhoda George
TRUSTEE

**KINGDOM CALL PRAYER MINISTRY
REPORT**

Financial Report for the Period Ended 14th JUNE 2023

We present our report on the accounts of the Trust for the period ended 14th JUNE 2023, as detailed on pages 3 to 6. We have thoroughly examined the charity's books and records for this period and have obtained all necessary explanations and information from the Treasurer. Based on this examination, we certify that the statement of financial activities and the balance sheet are accurate and in accordance with the records reviewed.

KINGDOM CALL PRAYER MINISTRY
Statement of Financial Activities for the period ended 14th JUNE 2023

	Notes	2023 (£)
Income		
Tithes & Offerings		1,922
Gift Aid Receivable		-
Total Income		<u>1,922</u>
Direct Charitable Expenditure		
Rent Payable		1,200
Light & Heat		-
Repairs & Maintenance		-
Honorarium		-
Printing, Postage & Stationery		-
Church Expenses		350
Harvest Expenses		-
Professional Fees		-
Telephone		-
Accountancy		200
Charitable Donations		-
Total Direct Charitable Expenditure		<u>1,750</u>
Other Expenditure		
Bank Charges		-
Operating Surplus/(Deficit)		172
Other Income & Expenses		
Bank Deposit Interest		0
Net Surplus/(Deficit) for the Year		<u>0</u>
Accumulated Surplus/(Deficit) b/fwd		<u>0</u>
Accumulated Surplus/(Deficit) c/fwd		<u>0</u>

All disclosures relate to the continuing operations. There are no recognized gains or losses other than those disclosed above.

KINGDOM CALL PRAYER MINISTRY

Balance Sheet at 14th JUNE 2023

Notes	2023 (£)
FIXED ASSETS	
Tangible Fixed Assets	242
Total Fixed Assets	242
CURRENT ASSETS	
Debtors	-
Cash in Hand/Bank	250
Total Current Assets	250
CURRENT LIABILITIES	
Amount falling due within a year	120
Net Current Assets/(Liabilities)	30
NET ASSETS	46
ACCUMULATED FUNDS	
Unrestricted Funds	46
Total Accumulated Funds	46

Approved by the Trustees and signed on their behalf: