



Kent  
Gospel  
Partnership

TRUSTEE ANNUAL REPORT &  
FINANCIAL STATEMENT 2024

# Kent Gospel Partnership

## Trustees' Annual Report & Financial Statement

6th June 2023 – 31st March 2024

Registered Charity: 1203436

### Trustees

Richard Hagan

Simon Buss

Nigel Hoad

Peter Mawson

Matt Taylor

Steve Price (resigned December 2023)



Kent  
Gospel  
Partnership





14 Partnership  
churches



5 Individual  
Partners



Over 600 people  
attended a KGP event



Countless cups  
of coffee served



30+ volunteers  
supported KGP  
events



Continous prayers  
for Kent offered



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As a newly formed CIO, The Kent Gospel Partnership (KGP) consists of local churches and individuals partnering to proclaim the Gospel of Christ to all people in Kent for the glory of God. The KGP seeks to establish a partnership of Bible-centred churches in Kent working together to train Christian leaders to strengthen and plant churches and to advance the gospel of Jesus Christ. We aim to do this through events, prayer and support.



Events



Prayer



Support

Kent Men's and Women's Conventions are held annually at various church venues around Kent. The conventions are growing in numbers of attendees as we move away from the COVID years. It is a real joy for the KGP to be able to host these events of excellent biblical teaching, fellowship and worship for Christian men and women across Kent. We believe these events encourage and support Christians from large and small churches to meet others, share, network and go back to their home churches revived in their faith.



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# Kent Women's Convention

This year's Kent Women's Convention (KWC) was held in November at St Mary Bredin, Canterbury. There were over 200 women in attendance. 'Rejoice! – The Joy of the Lord is your Strength' was the theme as our speaker Carrie Sandom, Director of Women's Ministry at the Proclamation Trust, taught us lessons from Nehemiah. There were also four seminars on the day, covering different subjects applicable for Christian women in the church today. Feedback received was overwhelmingly positive. The KWC planning team continues to strive, under the guidance of the Trustees, to provide a convention which meets the needs of Christian women in Kent.



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# Kent Men's Convention

The Kent Men's Convention, held at the beginning of March, saw over 300 men attending. The main speaker was Graham Daniels, from Christians in Sport, speaking on the theme 'Money, Sex and Power – Living for Christ in a Messed-up World'. The day was split into 4 teaching sessions, interspersed with singing, news from different Kent based charities and a slot for prayer and news from the KGP. During the break the men had time to network and visit the book stall. We are grateful to 10 of those who support the conventions of the KGP by providing an excellent range of resources to purchase at the book stall.



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# Leaders Prayer Morning

Again, after COVID when many of the events of the KGP were put on hold, the termly Leader Prayer Mornings at various partnership churches, started again. A morning of prayer and sharing for all those who are involved in leadership within their churches. Held during the week, it is great to be able to get our individual partners alongside with those from our partner churches, sharing about their church. This enables knowledgeable prayer times and an opportunity to grow relationships between churches, encouraging support and care to those who need it.



In the summer the KGP hosted a Pastors Teaching Day in partnership with Pastors Academy. A group of 10 bible teachers/pastors benefited from teaching by Garry Williams and Neil Martin on the theme of 'Preaching the God-Man: Defending and Delighting in the Incarnation'.

The Charity is governed by the trustees, who follow the Kent Gospel Partnership's Constitution to ensure the charity's work meets the objects as stated. The trustees continue to meet termly to pray and discuss the direction of the KGP, its vision for the future and how best to meet the objectives of charity, to advance the gospel in Kent for the glory of God.

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## Financial Statement

The charity holds in its reserves money to uphold its financial commitments for 3 months.

The charity employs 1 person


The charity's main sources of funding are:

- donations from the Churches which are Partners of the Partnership
- donations from Individual Partners
- fees charged for KGP events & training days



# Declaration

The trustees declare that they have approved the trustees' report above.

Signed: 

Full Name: MATTHEW ANTHONY TAYLOR

Position: TRUSTEE

Date: 19-09-2024

Signed: 

Full Name: RICHARD THOMAS HASAN

Position: TRUSTEE

Date: 19.09.2024



Kent  
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Partnership



## Independent Examiner's Report

Report to the trustees of the Kent Gospel Partnership, charity number 1203336. On the accounts ended 31st March 2024 set out on pages 8 -10.

### Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn to enable a proper understanding of the accounts to be reached.

Name: Rachel Cross

Date: 28.01.25

Address: 57 Andace Park Gardens, Widmore Road, Bromley, Kent, BR1 3DH

Signed: Rachel Cross



# Kent Gospel Partnership - CIO - 1203436

Receipts and Payments Account - for accounting period 6 June 2023 to 31 March 2024

## SECTION A Receipts and Payments

	NOTE	Unrestricted funds to the nearest £	Designated funds to the nearest £	Restricted funds to the nearest £	Total funds 2024 to the nearest £	
<b>A1 Receipts</b>						
Transfer from old entity		-	-	31,883	31,883	-
Subscriptions		10,011	-	-	10,011	-
Ticket sales		5,577	-	-	5,577	-
Donations		-	-	90	90	-
Venue deposit returned		100	-	-		
<b>Sub Total</b>		<b>15,688</b>	<b>-</b>	<b>31,973</b>	<b>47,561</b>	<b>-</b>
<b>A2 Asset and Investment Sales</b>						
		-	-	-	-	-
<b>Sub Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Receipts</b>		<b>15,688</b>	<b>-</b>	<b>31,973</b>	<b>47,661</b>	
<b>A3 Payments</b>						
Wages	3	3,939	-	-	3,939	
Administration		65	-	-	65	
Kent Men's Convention		1,467	-	-	1,467	-
Kent Women's Convention		2,155	-	-	2,155	-
Leaders Prayer Morning		36	-	-	36	-
Gospel Partnership (GP) Subscription		200	-	-	200	-
GP Development Officer Donation		400	-	-	400	-
Safeguarding		365	-	-	365	-
Expenses		30	-	-	30	-
Miscellaneous		73	-	-	73	-
<b>Sub Total</b>		<b>8,730</b>	<b>-</b>	<b>-</b>	<b>8,730</b>	<b>-</b>
<b>A4 Assets and Investment Purchses</b>						
		-	-	-	-	-
<b>Sub Total</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Receipts</b>		<b>8,730</b>	<b>-</b>	<b>-</b>	<b>8,730</b>	
<b>Net of receipts over payments</b>		<b>6,958</b>	<b>-</b>	<b>31,973</b>	<b>38,931</b>	
<b>A5 Transfers between funds</b>	4	<b>-(439)</b>	<b>-</b>	<b>439</b>	<b>-</b>	<b>-</b>
<b>A5 Cash funds last year end</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>		<b>6,519</b>	<b>-</b>	<b>32,412</b>	<b>38,931</b>	

Richard Cross 28.01.25

Rachel Cross 28.01.25

Kent Gospel Partnership - CIO - 1203436

Receipts and Payments Account - for accounting period 6 June 2023 to 31 March 2024

SECTION B Statement of assets and liabilities at the end of this period

	NOTE	Unrestricted funds to the nearest £	Designated funds to the nearest £	Restricted funds to the nearest £	Total funds 2024 to the nearest £	to the nearest £
<b>B1 Cash funds</b>						
Gospel Kent Account (Lloyds)		1,000	-	32,412	33,412	-
Kent Gospel Partnership Account (Lloyds)		5,518		-	5,517	
Total cash funds		6,518	-	32,412	38,929	-
<b>B2 Other monetary assets</b>						
		-	-	-	-	-
<b>B3 Investments assets</b>						
		-	-	-	-	-
<b>B4 Assets retained for the charity's own use</b>						
		-	-	-	-	-
<b>B5 Liabilities</b>						
		-	-	-	-	-

Reedul Cross 28.01.25



## Kent Gospel Partnership - CIO - 1203436

Receipts and Payments Account - for accounting period 6 June 2023 to 31 March 2024

### NOTES TO THE ACCOUNTS

#### **Note 1: Basis of Accounts**

The Kent Gospel Partnership (KGP) is a Charitable Incorporated Organisation (CIO) registered with the Charities Commission under the Charity number 1203436. These accounts have been prepared on a 'Receipts and Payments' basis and in accord with section 133 of the Charities Act 2011. The Trustees consider this basis of account to be appropriate as the income of the charity is under £250,000.

#### **Note 2: Accounting Period**

These are the first account for the Kent Gospel Partnership. As required by the Charity Commission, they start from the day that the Kent Gospel Partnership became a CIO, on 06 June 2023

#### **Note 3: Payment to Trustees**

There was no trustee's remuneration nor other trustee benefits for the 12 months to 31 March 2024

#### **Note 4: Transfer between funds**

A transfer was made to the restricted fund from the unrestricted fund due to the discovery information relating to the restriction of a regular gift

Reckel Goss 28.01.25

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