

ARK KINGDOM MINISTRIES

Northern Ireland · Charity number 101308

Details

Status Received

Registered 2015-03-24

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 100 Springhill Road
Moneymore
Magherafelt
County Londonderry
BT45 7nn
BT45 7NN

Phone 07888 711863

Email info@arkkingdomministries.co.uk

Website www.arkkingdomministries.co.uk

Activities

Purposes: Purpose of the Charity The Charity is established for the: a) advancement of the Christian religion (the ministry of JESUS CHRIST) in accordance with the letter and spirit of the Trust's statement of faith (see Schedule 2) b) the relief of poverty c) the provision of facilities in the interests of social welfare for recreation and other leisure time occupation of people who are in need as a result of their youth, age, infirmity or social and economic circumstances. d) for personal and social development of young people to reach their full potential physically and spiritually. e) Promoting the welfare and safety of individuals at all times.

What the charity does: The prevention or relief of poverty, The advancement of religion, The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

How the charity works: Accommodation/housing, Advice/advocacy/information, Community development, Counselling/support, Cross-border/cross-community, Cultural, Education/training, General charitable purposes, Human rights/equality, Overseas aid/famine relief, Relief of poverty, Religious activities, Volunteer development, Youth development

Who the charity helps: Adult training, Asylum seekers/refugees, Ethnic minorities, Ex-offenders and prisoners, General public, Homelessness, Mental health, Older people, Parents, Travellers, Unemployed/low income, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,829	£11,064	£0	0

Trustees

Name	Role	Appointed
Beth Service		
Eunice Marks		
Mrs Sandra Obahor		
Pastor Stephen Bamgbala		
Ufuoma Obahor		

ARK KINGDOM MINISTRIES

Northern Ireland - Charity number 101308

Accounts

Ark Kingdom Ministries

Charity Number: 101308

Receipts and Payments Account

For the year ended 31 March 2025

Receipts

Receipts	Unrestricted £	Restricted £	Total £	Total £ 2023/24
Voluntary income	904.08	–	904.08	1,885.00
Activities for generating funds	8,775.68	–	8,775.68	7,846.50
Grant – ASDA Foundation (Cost of Living) –	–	500.00	500.00	500.00
Cash donations	650.00	–	650.00	–
Total receipts	10,329.76	500.00	10,829.76	10,231.50

Payments	Unrestricted £	Restricted £	Total £	Total £ 2023/24
Travel & visitation	323.08	–	323.08	550.00
Wage/Volunteer Expenses	480.00	–	480.00	–
Stationery & advertising	193.73	–	193.73	60.71
Web hosting	184.91	–	184.91	187.06
Food bank	501.96	275.00	776.96	257.00
Antioch Café	543.37	–	543.37	206.69
Charity shop rent	4,999.92	–	4,999.92	4,999.92
Heating	568.32	150.00	718.32	584.85
Electricity	575.46	75.00	650.46	1,195.26
Repairs & maintenance	236.65	–	236.65	159.18
Water rates	350.69	–	350.69	333.06
Total charitable activities payments	8,958.09	500.00	9,458.09	

Payments – Management & Administration

Payments	Unrestricted £	Restricted £	Total £	Total £ 2023/24
Insurance	849.80	–	849.80	1,153.74
Media & software	246.32	–	246.32	212.16
Accountancy fees	100.00	–	100.00	100.00
Bank charges	91.60	–	91.60	129.51
Fundraising Regulator	50.00	–	50.00	–
Telephone & broadband	768.96	–	768.96	605.02
Total management payments	2,106.68	–	2,106.68	2,200.43

Total Payments

	Unrestricted £	Restricted £	Total £
Total payments	11,064.77	500.00	11,564.77

Net Receipts / (Payments)

	Unrestricted £	Restricted £	Total £
Net receipts/(payments)	(755.01)	0.00	(755.01)

- ✓ Restricted funds fully spent in-year
- ✓ No restricted funds carried forward

Statement of Restricted Funds

ASDA Foundation – Cost of Living Grant

Purpose	£
Food and essentials	275.00
Electricity	75.00
Heating oil	150.00
Total applied	500.00

Notes to the Accounts (Updated)

- Basis of preparation**
These accounts have been prepared on a receipts and payments basis in accordance with the Charities Act (Northern Ireland) 2008.
- Restricted funds**
The charity received £500 from the ASDA Foundation Cost of Living Grant. The funds were fully applied during the year as follows:
 - £275 for food and essential supplies
 - £75 for electricity
 - £150 for heating oil
- Trustee remuneration**
No trustee received remuneration or benefits during the year.
- Charitable expenditure.**
- Expenditure on rent, heating, electricity, insurance, and utilities is directly related to the delivery of the charity's purposes and not solely fundraising activities**

Trustee Approval

Approved by the trustees and signed on their behalf.

Trustee name: Sandra Obahor

Signature: 

Date: 20 January 2026

ARK KINGDOM MINISTRIES

Northern Ireland - Charity number 101308

Accounts

Charity Name: Ark kingdom Ministries


Charity Number: 101308

ANNUAL ACCOUNTS	Date Period.	Start Date 01/04/23.		End Date 31/03/2024.	
		2023/24	2023/24	2023/24	2022/23
		Unrestricted	Restricted	Total	Total
		Funds	Funds	Funds	Funds
		£	£	£	£
INCOME					
Voluntary Income	£	1,885.00		£ 1,885.00	£ 1,885.00
	£	7,946.50		£ 7,846.50	£ 8,862.90
Activities for generating funds					
Grant	£	-		£ -	£ 500.00
Cash Donation	£	448.00		£ 448.00	£ 1,160.00
Total Funds	£	10,279.50		£ 10,179.50	£ 12,407.90
EXPENDITURE (Charitable Activities)					
Pastor Expenses	£	-		£ -	
Travel & Visitation	£	550.00		£ 550.00	£ 480.00
Wage/Volunteer Expenses	£-			£-	£-
Stationery / Advertisement	£	60.71		£ 60.71	£ 135.24
Web Hosting 123 Reg	£	187.06		£ 187.06	£ 74.86
Conference / Events				£ -	£ -
Food Bank	£	257.00		£ 257.00	£ 963.02
Antioch Café	£	206.69		£ 206.69	£ 130.00
Charity Shop Rent	£	4,999.92		£ 4,999.92	£ 5,001.92
Heating	£	584.85		£ 584.85	£ 684.50
Electric	£	1,195.26		£ 1,195.26	£ 923.11
Shop Maintenance Plus PPE	£	159.18		£ 159.18	£ 133.25
Water rates	£	333.06		£ 333.06	£ 292.95
Total Funds	£	8,533.73		£ 8,533.73	£ 8,818.85
Management & Administration					
Insurance	£	1,153.74		£ 1,153.74	£ 1,194.45
Media & software	£	212.16		£ 212.16	£ 259.00
AccessNI	£	-	0	£ -	£ -
Accountancy Fees	£	100.00		£ 100.00	£ 282.00
Bank Fees	£	129.51		£ 129.51	£ 152.99
Fundraising Regulator	£	-		£ -	
Telephone / Broadband	£	605.02		£ 605.02	£ 1,031.07
Total Funds	£	2,200.43		£ 2,200.43	£ 2,919.51
Total Unrestricted Funds	£	10,734.16		£ 21,468.32	£ 14,822.60

The Charity expenses, including rent, heating, insurance and electricity are directly related to the Charity's purpose not just fundraising

Signed by one or two trustees on behalf of all the trustees

Print name
Sandra Obahor

Signature


Date Of Approval
1/27/2025

ARK KINGDOM MINISTRIES

Northern Ireland - Charity number 101308

Annual report

ANNUAL REPORT
ARK KINGDOM MINISTRIES

Trustee Report Year Ending

31 March 2023

Ark kingdom ministries charity presents its annual report and accounts for the year ended 31 March 2023 and confirms they comply with the requirements of the Charities Act 2011, the trust deed, and the Charities SORP.

Constitution adopted 6 May 2003. Further updated upon Registration with the charity commission for Northern Ireland dated 24 March 2013

Ark Kingdom Ministries operate under a Declaration of Trust deed dated 2003.

The trustees of Ark kingdom ministries charity comply with the guidance of the charity commission in providing a service for the public benefit.

CHARITY INSURANCE

Ecclesiastical
Marsh Bedford House
Bedford Street
Belfast BT2 7DX

INDEPENDENT EXAMINER

Mandar Patel
Courtfield Trading Limited
13 Church Avenue
Leicester
LE3 6AJ

DANSKE BANK

14 Broad Street
Magherafelt
Co, Londonderry/ Derry
BT45 6EA

AKMC OFFICE

55 Molesworth Street
Cookstown
County Tyrone
BT80 8NX

GOVERNANCE

Ark Kingdom Ministries adheres to our nondenominational belief and the principle of accountability. The charity is governed by a board of trustees and a leadership board that ensures the kingdom principles of our Lord Jesus Christ is without reproach.

TRUSTEES

Pastor Ufuoma Obahor
Pastor Stephen Bamgbala
Mrs Sandra Obahor
Miss Beth Service
Mrs Eunice Marks

Method of Appointment

The members elect trustees at the AGM

Ark Kingdom Ministries

Statement of Trustees responsibilities

Charity law requires the trustees to prepare financial accounts for each financial year, which gives an accurate and fair view of the state of affairs of the charity. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make reasonable and prudent judgements and estimates
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position and enable them to ensure that the financial accounts comply with charity commission guidelines.

They are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent and detect fraud and other irregularities.

Signed on behalf of the trustees by:
Signature:

Name: Mrs Sandra Obahor



Date: 27th January 2025

Objectives of The Charity

The Charity Is Established for the following:

Advancement of The Kingdom of Jesus Christ (Ministry of Jesus Christ) In Accordance with The Letter and Spirit of The Trust's Statement of Faith

The Relief of Poverty

The Provision of Facilities in The Interests of Social Welfare for Recreation And Other Leisure Time Occupation Of People Who Are In Need As A Result Of Their Youth, Age, Infirmary Or Social And Economic Circumstances

For the Personal and Social Development of Young People to Reach Their Full Potential Physically and Spiritually

Promoting the Welfare and Safety of Individuals.

What We Do

The Ark Kingdom Ministries (AKM) is a faith-based charity governed by a board of trustees. Our core principle is to promote the welfare of families in line with the charity's objectives. We provide pastoral care, encourage spiritual growth in Jesus Christ, alleviate poverty, and promote the well-being of young people and adults through various recreational projects.

Operations

Based in Mid-Ulster, AKM operates a charity shop, a food bank, baby bank and work experience in Cookstown. These initiatives provide support the wellbeing of families and support for those with low income and facing hardship due to unforeseen circumstances.

Charity Shop

the charity shops offer a range of items, including:

- Clothing for children and adults
- Shoes
- Toys and puzzles
- Books
- Bric-à-brac
- Furniture

AKM ensures that all donated items are clean and in good condition before being sold. Clothing is washed, and items are tested to maintain quality standards

The charity shop supports young people and vulnerable adults practical work experience and employment skills training through the operation of our charity shop. Volunteers, including some trustees, run the shop, dedicating their time to serving the community. Additionally, the charity shop support network for families, providing advice on issues such as children struggling in school and peer pressure under AKM's pastoral care. It also serves as a safe space where individuals can find a listening ear and seek guidance.

Achievements Community Support and Development

The charity shop provided young people (five) and three) vulnerable adults with hands on work experience. These participants have built confidence, gained work experience, and developed essential skills, including:

- Customer service
- Professional presentation
- Workplace communication skills

Community engagement and volunteering allow local people to contribute to the charity's work. The generosity of the community in donating goods has played a vital role in sustaining these efforts.

AKM has also assisted low-income families by offering a buy-now-pay-later scheme. Every visitor is treated with dignity and respect, regardless of background. Over the years, our charity shop has evolved into a community space where people connect, seek advice, and find encouragement.

Pastoral Support

Pastor Ufuoma dedicates his time to providing pastoral care, welcoming individuals who seek guidance and support.

Our Mission

Ark Kingdom Ministries is committed to promoting the welfare and safety of all individuals. Our primary mission is to reach the community with a message of hope and restoration. Family is at the heart of our work, as we believe that strengthening family bonds is key to fostering a supportive and thriving community.

Antioch Foodbank & Ark Kingdom Ministries
Annual Report 2023/2024

1. Introduction

Antioch Foodbank, founded in 2014 in Cookstown, operates as part of Ark Kingdom Ministries. The food bank is run entirely by dedicated volunteers who are committed to supporting the community.

2. Community Needs and Support

According to the 2014 census district survey, Cookstown was identified as a town below the poverty line. Antioch Foodbank continues to provide essential food parcels across the Mid-Ulster region, offering ambient food and toiletries to those in need. As of the writing of this report in 2024, our services have reached hundreds of individuals and families.

3. Services Provided

- Food Parcels: Distributed to individuals and families facing hardship.
- Voucher System: A food voucher is completed for record-keeping in compliance with GDPR regulations. An online service is also available for easy voucher completion.
- Walk-in Service: Clients can access support in person.
- Collaborations: Antioch Foodbank works closely with Sure Start, Social Services, the Young People's Housing Support Team, and Women's Aid to ensure that those in need receive comprehensive support.

The Baby Bank, Bump2Baby, has been a great support to organisations working with families, Family Intervention Team, and families referred from Gold Start. This year, our requests for baby essentials have been increasing, with support coming in from various organizations. The community has also generously donated items such as baby clothes, prams, travel cots, and Moses' baskets. These contributions have been invaluable in helping families facing hardship.

4. Other Supporters

We would like to extend our heartfelt thanks to some of our supporters for their generous contributions:

- Girls Brigade, First Stewartstown Presbyterian for their kind donation of ambient food supplies.
 - Kiddiwinkles Care & Learning Centre, Cookstown for donating toys, nappies, wipes, and food.
 - NSL Parking Enforcement Team for their generous donation of ambient food.
 - Loughry College, Dungannon for their food donations, including pasta, rice, sauces, cereals, biscuits, sweets, sugar, and tinned fruits.
-

5. Operational Hours

- Thursday: 10 AM - 4 PM
 - Friday: 10 AM - 4 PM
 - Saturday: 11 AM - 4 PM
 - Emergency Assistance: Available outside of normal hours for individuals in urgent need, including those facing domestic violence, newly released prisoners, or refugees.
-

6. Financial and Community Support

- Antioch Foodbank operates with limited funding and relies heavily on the generosity of the community.
- Primary Supporter: Asda Cookstown, which consistently provides essential ambient food donations.
- Unmanned Trolley Donations: A weekly unmanned trolley at Asda Cookstown has resulted in approximately £5,500 worth of food donations, significantly helping to meet the growing demand for food parcels.

As the need for food parcels continues to rise, we remain dedicated to expanding our outreach efforts and strengthening our community relationships to ensure we can continue to support those in need.

7. Easter Treat

In Easter 2023, Antioch Food Bank partnered with Asda Cookstown to distribute 91 Easter eggs. The Family Intervention Team in Cookstown received 53 eggs, and Gold Start Cookstown received 50. Additionally, Women's Aid and more families within the local community benefited from the initiative, all aimed at promoting family well-being.

8. Hampers & Toy Appeal

- With the support of the community, Antioch Foodbank distributed Christmas food hampers, providing essential groceries and toiletries to families in need during the festive season.
- In partnership with Asda's Community Champion, Antioch Foodbank's Christmas Toy Appeal distributed toys to children aged 0 to 17, ensuring that local children experienced the joy of the holidays.

9. Antioch Café

Antioch Café serves as a welcoming community hub that offers a supportive space for individuals to connect, converse, and improve their mental well-being. Open three days a week, the café supports people from all walks of life, regardless of social or economic background.

10. Pastoral Care

In 2023, prisoners faced heightened isolation due to pandemic restrictions. To counter this, zoom meetings were organized to provide them with social interaction, encouragement, and emotional support.

11. Moving Forward

- The AKM charity shop has faced revenue losses and may need to relocate due to rising building costs.

- The charity aims to recruit additional trustees and volunteers to diversify skills and better represent the community.
- A new annual fundraising strategy will be developed to support ongoing projects and future initiatives.

12. Media & Awareness

- Facebook and YouTube continue to serve as our primary communication platforms, with a focus on mental health and suicide prevention.
- Content is tailored to offer encouragement and support to vulnerable individuals within our community.

14. Policies and Procedures

Ark Kingdom Ministries (AKM) is committed to the health, safety, and welfare of its members, staff, volunteers, and service users. Policies are reviewed and updated annually in line with government guidelines.

Reviewed & Updated Policies:

- Health and Safety
- Data Protection (GDPR)
- Safeguarding (Children & Adults)
- Access NI
- Child Protection
- Equal Opportunities
- Fundraising Regulation

15. Thank You

We extend our heartfelt thanks to:

- Volunteers, organisations, and the community for their continuous support.
- Local businesses, particularly Asda Cookstown, for their contributions to the food bank.
- Schools, youth clubs, and community members for their donations to support various initiatives.
- The trustees for their commitment to the mission and ensuring compliance with the Charity Commission NI.

Above all, we thank GOD, the giver of life, and His Son, JESUS CHRIST, through whom we have the HOLY SPIRIT.

16. Conclusion

Our primary goal for 2023/2024 is to ensure the safety of both service users and volunteers while continuing to meet the needs of the community, in full compliance with government regulations. This includes safeguarding vulnerable individuals while working within the community.

The trustees would like to extend their heartfelt thanks to the community for their ongoing support of both the food bank and AKM services.

This report outlines the key activities and progress of Antioch Foodbank and Ark Kingdom Ministries over the past year and highlights our commitment to serving those in need. We look forward to continuing our work and strengthening our impact in the community in the year ahead.

Ufuoma Obahor – CHAIRMAN TRUSTEE

Signature: **U. Obahor**

Date: 27th January 2025

ARK KINGDOM MINISTRIES

Northern Ireland - Charity number 101308

Annual return

Ark Kingdom Ministries
Charity Number NIC 101308

Financial Statements
for the period 1st April 2023 to 31st March 2024

Ark Kingdom Ministries

Financial Statements for the period 1st April 2023 to 31st March 2024

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Statement of financial activities	5
Balance sheet	6
Notes to the accounts	7 to 9

Ark Kingdom Ministries
Trustees' report

The Trustees during the year were:

Name	Position
Mrs. Eunice Marks	Trustee
Miss Beth Service	Trustee
Pastor Ufuoma Obahor	Trustee
Mrs. Sandra Obahor	Trustee
Pastor Stephen Bamgbala	Trustee

Method of appointment

Trustees are elected by the members at the AGM

Registered address

100 Springhill Road
Moneymore
Magherafelt
BT45 7NN

Bankers

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

Governing document

CONSTITUTION ADOPTED 6TH MAY 2003. FURTHER UPDATED UPON
REGISTRATION WITH THE CHARITY COMMISSION FOR NORTHERN IRELAND
DATED 24TH MARCH 2013

Objects of the organisation

Purpose of the Charity The Charity is established for the:

- a) advancement of the Christian religion (the ministry of JESUS CHRIST) in accordance
- b) the relief of poverty
- c) the provision of facilities in the interests of social welfare for recreation and other leisure
- d) for personal and social development of young people to reach their full potential physically
- e) Promoting the welfare and safety of individuals at all times.

Independent Examiner

Mandar Patel
Courtfield Trading Limited
51 -53 Oxbridge Lane
Stockton On Tees

TS18 4AP

Ark Kingdom Ministries
Trustees' report continued

Statement of Trustees responsibilities

Charity law requires the trustees to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the charity. In preparing those financial statements, the trustees are required to:

- * select suitable accounting policies and apply them consistently
- * make reasonable and prudent judgements and estimates
- * prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial accounts comply with charity commission guidelines. 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.

Signed on behalf of the trustees by:

Signature:



Name: Mrs. Sandra Obahor

Date: 22nd January 2024

Ark Kingdom Ministries
Independent examiner's report on the accounts of
for the period 1st April 2023 to 31st March 2024

I report on the accounts of the charity set out on pages 5 to 9
This is a statutory independent examination.

Respective responsibilities of the trustees and the examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- *examine the accounts under section 65 of the Charities Act
- *follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- *state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Date: 28/01/2025



On behalf of Courtfield Trading limited

Ark Kingdom Ministries
Statement of Financial Activities
for the period 1st April 2023 to 31st March 2024

		2024	2024	2024	2023
		Unrestricted	Restricted	Total	
		funds	funds	funds	Total
	Note	£	£	£	funds
INCOME AND EXPENDITURE					
Incoming Resources					
Fees and Donations	(2)	<u>10,280</u>	<u>0</u>	<u>10280</u>	11829
Total Incoming Resources		<u>10,280</u>	<u> </u>	<u>10,280</u>	<u>11829</u>
 Resources Expenditure					
Charitable Activities					
Management and Administration	(3)	8,534	-	8534	10249
Total payments	(4)	2,200	-	2,200	2,612
Net receipts / (payments)		10,734	-	10,734.	13,220
Transfers between funds			-		
Cash fund balances brought forward		<u>454</u>	<u>-</u>	<u>454</u>	1.391
Cash fund balances carried forward					

Ark Kingdom Ministries
 Balance sheet
 as at 31st March 2024

		2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Current Assets	Note				
Cash at bank and in hand	(5)	<u>152</u>	-	152	1910
		<u>152</u>	<u>-</u>	<u>152</u>	<u>1910</u>
Current Liabilities					
Creditors (Under One Year)	(6)	-	-	-	
Creditors (Over One Year)		<u>3,000</u>	<u>-</u>	<u>3,000</u>	3,000
Total current liabilities		<u>3,000</u>	<u>-</u>	<u>3,000</u>	<u>3,000</u>
Net assets					
Funds					
Restricted Funds		0	0		1995
Unrestricted funds					2799
Total Funds	(7)				

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with charity commission guidelines and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year.

The financial statements were approved at a meeting of the trustees.
 and signed on its behalf by:

Signature:



Date: 28.01/25

1 Accounting Policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities.

b Income

Donations and legacies are accounted for when received by the charity.

c Grants

Revenue grants are recognised in the Statement of Financial Activities on receipt, subject to any required conditions being met or services being provided. Capital grants are recognised on receipt in the Statement of Financial Activities. This policy has been adopted to give a true and fair view as recommended by the SORP

d Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and corporation tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

e Tangible Fixed Assets

Tangible fixed assets are capitalized if they can be used for more than one year and cost at least £1,000.

Rates of depreciation

Computer Equipment: 100%

Office Equipment: 100%

Other Equipment: 100%

f Fund accounting

Funds held by the organisation are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

ARK KINGDOM MINISTRIES

Northern Ireland - Charity number 101308

Accounts

Ark Kingdom Ministries
Charity Number NIC 101308

Financial Statements
for the period 1st April 2022 to 31st March 2023

Ark Kingdom Ministries

Financial Statements for the period 1st April 2022 to 31st March 2023

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Ark Kingdom Ministries
Trustees' report

The Trustees during the year were:

Name	Position
Pastor Ufuoma Obahor	Chair
Mrs Sandra Obahor	Treasurer
Pastor Stephen Bamgbala	Trustee

Method of appointment

Trustees are elected by the members at the AGM

Registered address

100 Springhill Road
Moneymore
Magherafelt
BT45 7NN

Bankers

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

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Independent Examiner

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- * select suitable accounting policies and apply them consistently
- * make reasonable and prudent judgements and estimates
- * prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial accounts comply with charity commission guidelines. 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.

Signed on behalf of the trustees by:

Signature:



Name: Mrs. Sandra Obahor

Date: 22nd January 2024

Ark Kingdom Ministries

**Independent examiner's report on the accounts of
for the period 1st April 2022 to 31st March 2023**

I report on the accounts of the charity set out on pages 5 to 9

This is a statutory independent examination.

Respective responsibilities of the trustees and the examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- *examine the accounts under section 65 of the Charities Act
- *follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- *state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Date: 31/01/2024



On behalf of Courtfield Trading limited

Ark Kingdom Ministries
Statement of Financial Activities
for the period 1st April 2022 to 31st March 2023

INCOME AND EXPENDITURE	Note	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds
Incoming Resources					
Fees and Donations	(2)	11,829	1,910		13,922
Total Incoming Resources		11,829		11,829	13,922
 Resources Expenditure					
Charitable Activities					
Management and Administration	(3)	10,250	-	10,250	12,211
Total payments	(4)	2,970	-	2,970	2,612
Net receipts / (payments)		13,220	-	13,220	14,822
Transfers between funds			-		
Cash fund balances brought forward		1,391	-	1,391	1600
Cash fund balances carried forward					

Ark Kingdom Ministries
Balance sheet
as at 31st March 2023

		2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Current Assets	Note				
Cash at bank and in hand	(5)	<u>85</u>	<u>1,910</u>	<u>1,995</u>	<u>931</u>
		<u>85</u>	<u>1,910</u>	<u>1,995</u>	<u>931</u>
Current Liabilities					
Creditors (Under One Year)	(6)	-	-	-	
Creditors (Over One Year)		<u>3,000</u>	<u>-</u>	<u>3,000</u>	3,000
Total current liabilities		<u>3,000</u>	<u>-</u>	<u>3,000</u>	<u>3,000</u>
Net assets		<u>(2,915)</u>	<u>1,910</u>	<u>(1,005)</u>	<u>(2,069)</u>
Funds					
Restricted Funds		-	-	-	-
Unrestricted funds		<u>(2,915)</u>	<u>1,910</u>	<u>(1,005)</u>	<u>(2,069)</u>
Total Funds	(7)	<u>(2,915)</u>	<u>1,910</u>	<u>(1,005)</u>	<u>(2,069)</u>

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with charity commission guidelines and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year.

The financial statements were approved at a meeting of the trustees.
and signed on its behalf by:

Signature:



Date: 31/01/2024

1 Accounting Policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities.

b Income

Donations and legacies are accounted for when received by the charity.

c Grants

Revenue grants are recognised in the Statement of Financial Activities on receipt, subject to any required conditions being met or services being provided. Capital grants are recognised on receipt in the Statement of Financial Activities. This policy has been adopted to give a true and fair view as recommended by the SORP

d Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and corporation tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

e Tangible Fixed Assets

Tangible fixed assets are capitalized if they can be used for more than one year and cost at least £1,000.

Rates of depreciation

Computer Equipment:100%

Office Equipment:100%

Other Equipment:100%

f Fund accounting

Funds held by the organisation are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

Total Unrestricted Funds **£ 13,219.45**

Ark Kingdom Ministries

Notes to the accounts (continued).....

for the period 1st April 2022 to 31st March 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
5 Cash at bank and in hand				
Danske Bank	85	1910	1995	931
	<u>85</u>	<u>1910</u>	<u>1995</u>	<u>931</u>
	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
6 Creditors				
Accounts Preparation Fee	-	-	-	
Loan	3,000	-	3,000	3,000
	<u>3,000</u>	<u>-</u>	<u>3,000</u>	<u>3,000</u>
	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
7 Total Funds				
Unrestricted Fund Balance	(2915)	1910	(1,005)	(2069)
	<u>(2915)</u>	<u>1910</u>	<u>(1,005)</u>	<u>(2069)</u>

ARK KINGDOM MINISTRIES

Northern Ireland - Charity number 101308

Annual report

TRUSTEE REPORT ANNUAL YEAR ENDING - March 31st, 2023

Ark Kingdom Ministries Charity presents its annual report and accounts for the year ending March 31st, 2022, and confirms they comply with the requirements of the Charities Act 2011, the trust deed, and the Charities SORP.

Constitution adopted May 6th, 2003. Further updated upon Registration with the Charity Commission for Northern Ireland dated March 24th, 2013

Ark Kingdom Ministries operates under a Declaration of Trust deed dated 2003.

The trustees of Ark Kingdom Ministries Charity comply with the guidance of the charity commission in providing a service for the public benefit.

ACCOUNTANT

Community Accountancy Service NI
47 John Street
Co, Londonderry/Derry
BT48 6JY

Independent Examiner

Mandar Patel
Courtfield Trading Limited
13 Church Avenue
Leicester
LE3 6AJ

CHARITY INSURANCE

Victor
Marsh Bedford House
Bedford Street
Belfast BT2 7DX

DANSKE BANK

14 Broad Street
Magherafelt
Co, Londonderry/ Derry
BT45 6EA

AKMC OFFICE

55 Molesworth Street
Cookstown
County Tyrone
BT80 8NX

GOVERNANCE

Ark Kingdom Ministries adheres to our nondenominational belief and the principle of accountability. The charity is governed by a board of trustees and a leadership board that ensures the kingdom principles of our Lord Jesus Christ is without reproach.

TRUSTEES

Pastor Ufuoma Obahor
Pastor Stephen Bamgbala
Mrs Sandra Obahor

Method of Appointment

The members elect trustees at the AGM

Ark Kingdom Ministries

Statement of Trustee responsibilities

Charity law requires the trustees to prepare financial accounts for each financial year, which gives an accurate and fair view of the charity's state of affairs. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make reasonable and prudent judgements and estimates
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position and enable them to ensure that the financial accounts comply with charity commission guidelines.

They are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent and detect fraud and other irregularities.

Signed on behalf of the trustees by:
Signature:

Name: Mrs Sandra Obahor

Date: January 22ND 2024

Objectives of The Charity

The Charity Is Established for the following:

Advancement of The Kingdom of Jesus Christ (Ministry of Jesus Christ) In Accordance With The Letter and Spirit of The Trust's Statement of Faith

The Relief of Poverty

The Provision of Facilities in The Interests of Social Welfare for Recreation And Other Leisure Time Occupation Of People Who Are In Need As A Result Of Their Youth, Age, Infirmary Or Social And Economic Circumstances

For the Personal and Social Development of Young People to Reach Their Full Potential Physically and Spiritually

Promoting the Welfare and Safety of Individuals at All Times.

What We Do

The Ark Kingdom ministries is a faith-based charity governed by a board of trustees. Our core principle is promoting the welfare of families in line with the charity's objectives. Supporting members and non-members with pastoral care, spiritual growth in Jesus Christ, relief of poverty, and promoting the well-being of young people and adults through recreational projects

Ark Kingdom Ministries (AKM) is in Mid-Ulster and run a charity shop in Cookstown. AKM operate a charity shop, a food bank, and a baby bank. These projects support not just families on a low income but also those experiencing hardship due to unforeseen circumstances.

The charity shop provides clothes for children and adults, shoes, toys, puzzles, Books, ornaments, Bric-a-brac, and furniture. The charity shop has operated for 14 years, serving and bringing the community together. Volunteers run the charity shop. Some volunteers are trustees giving their time to serve people from the community.

AKM charity shop supports school leavers looking for jobs in the wider community, providing training such as building confidence, work experience, and personal development in learning new skills. AKM encourages and teaches customer service to these school leavers on how to dress on a shop floor, communication skills with customers and personal presentation to work. The charity has supported many low-income families with a buy now and pay later payment scheme. The community has been generous in donating goods to the charity shop. Everyone who enters the shop is treated with respect, regardless of background. The volunteers take time to know customers and how to meet their needs. Over the years, the charity has grown to be a community space where people meet regularly with each other. The charity space is not just for meetings but for people to come in and ask for advice or chat when things are not going well.

Pastor Ufuoma volunteers his time in the charity shop to people who walk in from the street needing pastoral help.

At the AKM charity shop, staff ensure all items are clean and in good selling condition before placing them on the shop floor. Clothes are washed and items tested before sale.

Our aim at AKM is to promote the welfare and safety of all individuals, AKM primarily aim to reach the community with the message of hope and restoration. Family is our core and central focus, as we believe each person belongs to a family. "By strengthening the family bond, we support the community" (Pastor Ufuoma).

ANTIOCH STOREHOUSE FOODBANK

Antioch Foodbank (AFB) started in 2014 in Cookstown. Antioch Foodbank runs under the umbrella of Ark Kingdom Ministries. All staff who work at Antioch Foodbank are presently volunteers.

In the district census survey 2014, Cookstown was among the towns listed below the poverty line. AFB provides Food parcels in the mid-ulster region. The food parcel consists of ambient food and toiletries. A food voucher is completed for record keeping (in line with GDPR); AFB offers an online service where the vouchers are completed online. AFB have a walk-in service where the service user can walk in and request support. AFB also works with local organisations to reach out to the community. These organisations include Sure Start, Social Services, Young People's Housing Support Team, Women's Aid, and other organisations not listed.

In 2022, AFB continued to support families through local organisations. These organisations make referrals for food parcels and the baby bank. There were also some requests for furniture and essential home utensils.

CHARITY SHOP

Opening times are for the AKM charity shop and AFB:

Thursday	10 am - 4 pm
Friday	10 am – 4 pm
Saturday	11 am – 4 pm

AFB will respond to food needs outside the opening times in an emergency. An emergency food request is categorised as a person without money to buy food or needing help due to an instant change in circumstance. Emergency categories include Individuals leaving their homes due to domestic violence, abused persons, refugees, or those just released. There are many more emergency circumstances which are not listed.

AFB rely on the support from the local community. Grants from organisations such as Asda Foundation and Tesco community grants were received during 2022—the grants aimed to bring the community back together. During the financial year 2022, AFB was awarded £742 from the Asda Foundation (under 18 better starts grant) and £500 from the Tesco community grant. The £500 from the Tesco community grant was initially allocated for Christmas hampers for December 2021. The Tesco community grant check was issued after Christmas in 2022, and it was cleared it could be used for AKR charity (activities that promote charity work) due to the late cheque issue. Both grants aided the continued work of the AFB in reaching and catering for the community's well-being by purchasing food and personal hygiene products.

Asda Cookstown continues to support our mission to relieve poverty and hunger in the community. A food trolley is placed in the store, where the community can donate food to AFB. The donation from the trolley has been of great support, as with the rising demand for food parcels, AFB provided food support in the year 2022-2023 to over 500 persons. The unmanned collection donation collected from the trolley is valued at an estimated £3000 in food value. We want to thank the whole community for their generosity in donating

food to Antioch Foodbank through the unmanned collection.

EASTER TREAT APPEAL

In 2023, 140 (one hundred and forty) easter eggs were supplied to the community in conjunction with Asda Cookstown. AFB was able to work with organisations such as Gold Surestart, Women's Aid and Social Services that worked with children in distributing the eggs. Easter eggs were placed in food hampers during the easter season as part of the easter celebrations. These eggs helped low-income families celebrate easter, making the season joyful. AKM will use this medium to thank everyone who donated to the easter egg appeal.

CHRISTMAS HAMPERS

In December 2022, Christmas hampers were not distributed due to high food costs and lack of funding. Food hampers were given out to families who needed help during the season as AFB continued its support to the community.

CHRISTMAS TOY APPEAL

distributed toys to families in the community, which were collected through our annual toy appeal at Asda Cookstown. The toy was distributed to families by transportation to the homes of service users who used the food bank. It was a targeted distribution; an AFB gave toys to families who could not afford toys during the Christmas season. AFB will want to thank all who helped put a smile on the faces of those young children who received the toys, not forgetting the Asda store and the community champion for making the toy appeal a success.

ANTIOCH CAFÉ

Antioch Café (Community Space) plays a big part in the community, although food sales have been on a low sales turnover. On the social front of Antioch Café, the ethos of Antioch Café is a recreational space for all to come, sit, and talk with someone. This space has no restrictions, so people can go in and out feeling free to relax. Antioch Café understands low income; hence, service users can bring something (purchased or prepared at home) to eat while drinking purchased beverages from the café.

PAY-IT-FORWARD PROJECT

In 2022, a program called "Pay it Forward" was introduced to the charity by a trustee. The program allows individuals and consumers of the charity shop to voluntarily participate in buying a coffee or a bun from the café for someone else. A black notice board with all the complimentary beverages and buns paid forward is displayed for all to see.

Customers or Individuals who came into the shop for personal or food queries were offered a complimentary tea or were sometimes given a drink and bun. The homeless unit on the same street as the charity shop came and availed of the Pay it Forward initiative. This has brought about an awareness of the food bank to those who are hungry and cannot afford food due to the high cost of living. The Pay it forward programme was received with an attitude of gratitude and acceptance that there is a local food provision service for those in need. Antioch Café played a big part in the Pay it Forward scheme. Many people came in to have complimentary beverages and Buns. We saw more interaction in the community. People came and talked to each other, from not knowing each other to becoming very friendly. Cakes and scones were baked every week.

The community space is open three days a week with no restrictions.

Antioch Café is also a recreational space where people from all backgrounds meet.

Denominational and racial barriers are non-

existent, as all can interact freely. Persons are encouraged to meet to find answers to their social needs and improve their mental health. Having someone to listen to or speak with has been beneficial to many. People's lives have improved regardless of their social and economic status. Mental health is a key issue amongst some of those using the service provided by AKM and AFB, and in all cases, effort is made to ensure appropriate help is given.

BUMP-2-BABY

Bump to Baby in the year 2022-2023 has supported families in the community. Most of our referrals come through organisations working with families with young children. In 2023, we supplied cots, clothes, prams, and other essential items such as blankets, cots, sheets, Nappies, and wipes. Families receiving the service fall into low-income and financial restraint categories. We want to thank all the parents who donated baby essentials and organisations who donated baby food, bouncers and clothes to support Bump2Baby NI.

PASTORAL CARE

In 2022, pastoral care was provided for families and individuals. 70% of individuals needing pastoral care received one-to-one counselling in the office located in Cookstown without a prior appointment. This is an ongoing commitment by AKM volunteers and not only Pastor Ufuoma. Any service user needing one-to-one is listened to or referred to the appropriate organisation for further assistance. Subject matters of concern were food / low income, housing, depression, child education advice for migrants and home office settlement enquiries.

These services are presently not funded but provided due to the high demand within the community. Due to the high demand for people needing support in the community, Ark Kingdom ministries will be availing funding that

would cover services provided and administrative costs. The counselling provided is part of AKM's outreach due to the high demand for person needing help.

PRISON OUTREACH

In 2022, Ark Kingdom Ministries continued to provide a service for the inmates using Zoom. This service helped individuals' personal, mental, and social well-being. The Zoom outreach to the prison inmates is of great encouragement to the inmates at the prison. AKM is working on ways to have person-to-person ministry time at the prison. The process has been hindered since the COVID-19 pandemic, but progress has been made.

AKM AFRICA

In 2022, AKM Africa continued to support the hospitals in Nigeria, Africa, by providing medical equipment and personal encouragement.

NEWS

In the year 2022, on 24th February, the whole world woke up to the war, Russia invaded Ukraine. This was a devastating time, as many lives were displaced and lost due to the war. The trustees and partners of AKM decided to aid those displaced from Ukraine residing in Slovakia due to the war with essentials and school supplies for children.

A sponsored walk was organised from Magherafelt to Cookstown to raise funds to help transport items from Northern Ireland to Slovakia. The awareness was raised, and the community donated to the initiative.

Donations include clothes (children and adults), toys, blankets, and household essentials.

AKM teamed up with Seskinore Christian Fellowship for the sponsored walk, and a total of £1,160.00 was raised. The funds raised were used to buy school items for Ukrainian children attending school in Slovakia and to transport and distribute items in Slovakia.

AKM teamed up with a fellow church in Slovakia led by Pastor Robert Kuki. Pastor Robert was able to distribute and work first-hand with the Ukrainian refugees in Slovakia.

AKM will want to thank the community, Pastor Trevor Cardwell and all at the Seskinore Christian Fellowship, and the volunteers from AKM who took part in the sponsored walk for donating to the Ukrainian appeal. As you have sown peace in the hearts of those seeking refuge, may your home see peace in Jesus' name. Amen.

MEDIA

AKM's media presence is growing, attracting new viewers with relevant related topics being addressed. Marriage and relationships have been the key themes discussed throughout the year. There is a need to purchase new equipment to serve the AKM media presence better. Trustee Sandra uses her media design company to help design good, innovative press releases to promote and announce the work of AKM (in all departments). Most of the media publications have been done on Facebook and YouTube websites. Flyers are placed in local shops, doctors' surgery, job centres and local organisations like First Steps and Women's Aid, a list of venues where the foodbank and services by AKM are publicised.

POLICIES AND PROCEDURES

Ark Kingdom Ministries (AKM) is committed to the Health, Safety and Welfare of our members, staff, volunteers, and customers. AKM aims to ensure that our policies and procedures are reviewed yearly and updated with government guidelines and legislation. Access NI has been updated. We strive to bring equality, Diversity, inclusion, and safety to all AKM charity members. Policy Reviewed & Updated.

Health and Safety

people needing support in the community, Ark Kingdom ministries will be availing funding to cover services provided and administrative costs.

MOVING FORWARD

The poor you will always have with you is a statement made by Jesus indicating our need to look for ways to constantly reach out to our community. AKM is committed to exploring new ways of better serving our community.

The introduction of pay-it-forward is one such initiative of reaching out and better serving our community. In the coming year, AKM will seek and implement new methods and strengthen old practices to serve our community better.

THANK YOU

I want to use this time to thank everyone who has supported Ark Kingdom ministries in the previous year and present. Ark Kingdom Ministries would not have been effective without the work and support of our volunteers, organisations, and the community.

Organisations' support is pivotal in helping us reach our aims and objectives. We want to thank the local superstore that has supported us with ambient food for the food bank, The opportunity by Asda Cookstown to do an unmanned food collection for food and the promotion of our services. The unmanned food collection aids projects such as the easter appeal, Christmas Hampers, and Christmas toy appeal.

We also want to thank the community for supporting the AKM charity shop by donating goods such as Ornaments, small furniture, clothes, and toys. Through such activities, AKM raises the funds needed to run our projects. Community groups and churches also donated ambient food to support the foodbank and baby essentials that helped the Bump2Baby baby bank. We want to thank the local schools and the youth clubs who generously donated ambient food to the food bank

THANKS TO THE TRUSTEES

To the Trustees, as chairperson, I want to say a big thank you for your help and support in seeing we stay true to our founding principles. Thank you for seeing that AKM complies with the policies of the Charity Commission NI.

NEW TRUSTEES

I also use this medium to welcome Mr Ian Nickels as a trustee to Ark Kingdom Ministries. We pray Ian will use his knowledge and skill to help take forward the objectives and goals of Ark Kingdom ministries.

Above all, I want to thank GOD, the giver of life and His Son, JESUS CHRIST, through whom we have the HOLY SPIRIT.

CONCLUSION

Our main aim from April 1st, 2022, to March 31st, 2023, has been to spread the love of Jesus Christ through our service to the community. AKM is committed to keeping service users and volunteers safe at all times. The Trustee of Ark Kingdom ministries upheld government guidelines in meeting the needs concerning safeguarding the vulnerable while working in the community.

The trustees would like to thank the community that supported the foodbank and AKM services.

The trustees have approved the 2022 – 2023 annual report.

Ufuoma Obahor – CHAIRMAN TRUSTEE

Date: 25/01/24

ARK KINGDOM MINISTRIES

Northern Ireland - Charity number 101308

Annual return

Ark Kingdom Ministries
Charity Number NIC 101308

Financial Statements
for the period 1st April 2022 to 31st March 2023

Ark Kingdom Ministries

Financial Statements for the period 1st April 2022 to 31st March 2023

Contents	Page
Trustees' report	2, 3
Examiner's report	4
Statement of financial activities	5
Balance sheet	6
Notes to the accounts	7 to 9

Ark Kingdom Ministries
Trustees' report

The Trustees during the year were:

Name	Position
Pastor Ufuoma Obahor	Chair
Mrs Sandra Obahor	Treasurer
Pastor Stephen Bamgbala	Trustee

Method of appointment

Trustees are elected by the members at the AGM

Registered address

100 Springhill Road
Moneymore
Magherafelt
BT45 7NN

Bankers

Danske Bank
PO Box 183
Donegall Square West
Belfast
BT1 6JS

Governing document

CONSTITUTION ADOPTED 6TH MAY 2003. FURTHER UPDATED UPON
REGISTRATION WITH THE CHARITY COMMISSION FOR NORTHERN IRELAND
DATED 24TH MARCH 2013

Objects of the organisation

Purpose of the Charity The Charity is established for the:

- a) advancement of the Christian religion (the ministry of JESUS CHRIST) in accordance
- b) the relief of poverty
- c) the provision of facilities in the interests of social welfare for recreation and other leisure
- d) for personal and social development of young people to reach their full potential physically
- e) Promoting the welfare and safety of individuals at all times.

Independent Examiner

Mandar Patel
Courtfield Trading Limited
51-53 Oxbridge Lane
Stockton-on-Tees
TS18 4AP

Statement of Trustees responsibilities

Charity law requires the trustees to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the charity. In preparing those financial statements, the trustees are required to:

- * select suitable accounting policies and apply them consistently
- * make reasonable and prudent judgements and estimates
- * prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial accounts comply with charity commission guidelines. 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.

Signed on behalf of the trustees by:

Signature:



Name: Mrs. Sandra Obahor

Date: 22nd January 2024

Ark Kingdom Ministries
Independent examiner's report on the accounts of
for the period 1st April 2022 to 31st March 2023

I report on the accounts of the charity set out on pages 5 to 9
This is a statutory independent examination.

Respective responsibilities of the trustees and the examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- *examine the accounts under section 65 of the Charities Act
- *follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- *state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Date: 31/01/2024



On behalf of Courtfield Trading limited

Ark Kingdom Ministries
Statement of Financial Activities
for the period 1st April 2022 to 31st March 2023

INCOME AND EXPENDITURE	Note	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds
Incoming Resources					
Fees and Donations	(2)	11,829	1,910		13,922
Total Incoming Resources		11,829		11,829	13,922
 Resources Expenditure					
Charitable Activities					
Management and Administration	(3)	10,250	-	10,250	12,211
Total payments	(4)	2,970	-	2,970	2,612
Net receipts / (payments)		13,220	-	13,220	14,822
Transfers between funds			-		
Cash fund balances brought forward		1,391	-	1,391	1600
Cash fund balances carried forward					

Ark Kingdom Ministries
Balance sheet
as at 31st March 2023

		2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Current Assets	Note				
Cash at bank and in hand	(5)	<u>85</u>	<u>1,910</u>	<u>1,995</u>	<u>931</u>
		<u>85</u>	<u>1,910</u>	<u>1,995</u>	<u>931</u>
Current Liabilities					
Creditors (Under One Year)	(6)	-	-	-	
Creditors (Over One Year)		<u>3,000</u>	<u>-</u>	<u>3,000</u>	3,000
Total current liabilities		<u>3,000</u>	<u>-</u>	<u>3,000</u>	<u>3,000</u>
Net assets		<u>(2,915)</u>	<u>1,910</u>	<u>(1,005)</u>	<u>(2,069)</u>
Funds					
Restricted Funds		-	-	-	-
Unrestricted funds		<u>(2,915)</u>	<u>1,910</u>	<u>(1,005)</u>	<u>(2,069)</u>
Total Funds	(7)	<u>(2,915)</u>	<u>1,910</u>	<u>(1,005)</u>	<u>(2,069)</u>

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with charity commission guidelines and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year.

The financial statements were approved at a meeting of the trustees.
and signed on its behalf by:

Signature:



Date: 31/01/2024

1 Accounting Policies

a Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities.

b Income

Donations and legacies are accounted for when received by the charity.

c Grants

Revenue grants are recognised in the Statement of Financial Activities on receipt, subject to any required conditions being met or services being provided. Capital grants are recognised on receipt in the Statement of Financial Activities. This policy has been adopted to give a true and fair view as recommended by the SORP

d Taxation

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and corporation tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

e Tangible Fixed Assets

Tangible fixed assets are capitalized if they can be used for more than one year and cost at least £1,000.

Rates of depreciation

Computer Equipment:100%

Office Equipment:100%

Other Equipment:100%

f Fund accounting

Funds held by the organisation are either:

Unrestricted general funds

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

Total Unrestricted Funds **£ 13,219.45**

Ark Kingdom Ministries

Notes to the accounts (continued).....

for the period 1st April 2022 to 31st March 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
5 Cash at bank and in hand				
Danske Bank	85	1910	1995	931
	<u>85</u>	<u>1910</u>	<u>1995</u>	<u>931</u>
	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
6 Creditors				
Accounts Preparation Fee	-	-	-	
Loan	3,000	-	3,000	3,000
	<u>3,000</u>	<u>-</u>	<u>3,000</u>	<u>3,000</u>
	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
7 Total Funds				
Unrestricted Fund Balance	(2915)	1910	(1,005)	(2069)
	<u>(2915)</u>	<u>1910</u>	<u>(1,005)</u>	<u>(2069)</u>