

Trustees Annual Report

2023-2024

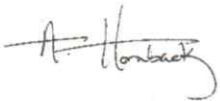
Kingdom Life Manchester has completed its first financial year. This past year, we the trustees have continued to support the constitutional purposes of the charity as the spiritual leadership set out the new vision (stated above) and mission of the church which is about promoting the life changing power of the Gospel of Jesus Christ: Restoring the Spirit, Renewing the Mind, Rebuilding Lives, Replicating Kingdom Life.

This year we established KLM partnership (membership) with 45 new partners. We've seen an increase of attendance, the establishment of the following ministries: children's ministry, women's ministry, men's ministry, 5-6 hub groups that meet in various parts of Greater Manchester throughout the week. The purpose of these ministries is to establish the "community is our heart" aspect of our vision. The KLM community has tripled in size over this year and has grown deeper in their faith and love in Christ as a result. We have also welcomed a "minister in training" who has founded and established Kingdom Life TV (KLTV) with the missional aspect of using the internet as the new "silk road". Our worship and music ministry has seen exponential growth whilst hosting the launch of a "single" album from one of our KLM Partners.

Due to the need of updating the church premises and the faithful and generous contributions of our partners and church attenders, we have updated various aspects of the building and ministries. We have also partnered and supported various missional ministries locally and internationally: KL Youth and Community Centre, Gospel Fest, Embassy Village UK, Mission in Ghana, Uganda and Spain. These ministries have helped and sheltered the homeless, give a safe space for those dealing with addictions, spread the good news of the gospel of Jesus Christ, fed children and set up afterschool clubs. We have continued to work with Sharon Youth Association, now called Kingdom Life Youth and Community Centre. It is great to see the continued community work going there.

In the next year, we aim to continue to build upon what we have achieved in this last year and expand our ministry efforts with other Christian charities and churches.

God bless,



Aaron Hornback  
Lead Pastor and Trustee  
Signed on behalf of  
The Board of Trustees,  
Kingdom Life Manchester



**KINGDOM LIFE MANCHESTER**

**CHORLTON ROAD**

**OLD TRAFFORD**

**MANCHESTER**

**M16 7WQ**

**Registered Charity: 1052583**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

Luke Silver  
Accountancy & Taxation Services  
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Minehead  
Somerset  
TA24 6DQ

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# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Receipts and Payments Accounts

Report to the trustees/members of Kingdom Life Manchester

Registered Charity number 1052583

On the accounts for the year ended 31 March 2024

Set out on the following pages

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act; and
- State whether particular matters have come to my attention.

### Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts a 'true and fair view' and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 12 June 2024

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**KINGDOM LIFE MANCHESTER**

**REPORT OF THE TRUSTEES AND THE CHURCH COUNCIL  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

**ACTIVITIES REVIEW**

The financial results are set out in the enclosed accounts.

The principal activity throughout the year under review was that of the advancement of the Christian religion by proclamation and furtherance of the Gospel of Jesus Christ.

Other charitable purposes as shall further the attainment of the above objective of the church.

**CHURCH MANAGEMENT MEMBERS AND TRUSTEES**

**Aaron Hornback**

**Neigel Lloyd Ellis**

**Annette Williams-Reid**

**Brian Robert Trueman**

**Samuel Mark Fentem**

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE CHURCH COUNCIL**

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Please print name

A. Hornback

Date

08/06/2024

## **INDEPENDENT EXAMINER'S REPORT TO CHURCH COUNCIL**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP)

### **SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees and Church Council. A spare copy is enclosed.

### **CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**12 June 2024**

**Kingdom Life Manchester**  
**Receipts and Payments Accounts for the Year Ending 31 March 2024**

**Registered Charity Number: 1052583**

Receipts	2023 / 24 £	2022 / 23 £	Payments	2023 / 24 £	2022 / 23 £
Church Giving	67,250	25,530	Ministry	28,366	17,598
Mission	1,586	1,942	Running Costs	36,197	14,434
Misc	17,225	8,000	Administration	2,591	1,653
Insurance Claim	2,873	0	Church Activities	6,830	1,916
Interest	28	9	Mission	3,627	3,540
			For Youth Assoc *	0	0
<b>Total</b>	<b>88,962</b>	<b>35,481</b>	<b>Total</b>	<b>77,611</b>	<b>39,141</b>

Balances brought forward 01.04.2023	£	Balances Carried Forward 31.3.2024	£
Barclays A/c 70792942	4,242	Barclays A/c 70792942	5,796
Barclays A/c 50793043	2,090	Barclays A/c 50793043	1,358
Barclays A/c 43408329	2,510	Barclays A/c 43408329	423
Barclays A/c 20792950	2,744	Barclays A/c 20792950	20,165
Starling Bank A/c 51097904	4,812	Starling Bank A/c 51097904	7
<b>Total</b>	<b>16,398</b>	<b>Total</b>	<b>27,749</b>

\*Funds received and spent on behalf of Sharon Youth Association until new signatories confirmed for the Association Bank Account.

Kingdom Life Manchester

Statement of Assets and Liabilities for the Year Ending 31 March 2024

	£	£
<b>Fixed Assets</b>		
Church premises and land - insurance value		
Contents of Premises - insurance value		
<b>Total Fixed Assets</b>		<b>0</b>
<b>Current Assets</b>		
Bank Balances		
Barclays A/c 70792942	5,796	
Barclays A/c 50793043	1,358	
Barclays A/c 20792950	423	
Barclays A/c 43408329	20,165	
Starling Bank A/c 51097904	7	
<b>Total Current Assets</b>		<b>27,749</b>
<b>Current Liabilities</b>	<b>0</b>	<b>0</b>
<b>Net Assets</b>		<b>27,749</b>