KINGDOM CULTURE MOVEMENT
(Registered Charity, No. 1153874)

FINANCIAL STATEMENTS
for the year ended 31 DECEMBER 2025

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KINGDOM CULTURE MOVEMENT
Trustees' Report

Trustees
Pastor Olumide Pablo Shepherds
Miss Namunji Mapesa
Miss Dorinda Ahenkan
Miss Natalia Beckford

Principal Address
North Suite, 3rd Floor
Westworld Building
Hangar Lane, London
W5 1DT

Independent Examiner
Oghale Efole
11 Waldstock Road
London
SE28 8SF

Bank
HSBC Bank
2 Fargate
Sheffield
S1 2HE

Aims and Organisation
The principle activities of the charity are:

1. Providing regular public worship for all
2. Promoting & Teaching the Christian faith to all ages
3. Providing training, nurture and activities for children and young people
4. Serving the community
5. Giving pastoral care and support to members and others in need, particularly those in sickness, distress or poverty
6. Providing premises and resources for community groups and activities.
7. Providing hospitality to visiting Christian Ministers.
8. Working in co-operation with other Christian Churches and organisations and supporting persons, organizations, projects & events with similar Christian aims and objectives.

Kingdom Culture Movement is registered as a charity in England, (Reg no: 1153874), on 19 September 2013.

Trustees Responsibilities for the Financial Statements

The trustees are responsible for preparing financial statements for each financial period which give a true and fair view of the state-of-affairs of the charity and of the surplus or deficit of the charity for that period. 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.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the trustees to prepare financial statements. The trustees are responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention of fraud and other irregularities.

KINGDOM CULTURE MOVEMENT

Independent examiner's report on the accounts of
Kingdom Culture Movement
for the year ended 31 December 2025

The following is a report on the accounts set out on pages 5 to 7.

Respective Responsibilities of the Trustees and the Examiner
As the trustees you are responsible for the preparation of the accounts. It is my responsibility to state whether matters have come to my attention.

Basis of Independent Examiner's Report
The examination included a review of the accounting records kept by the group 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 I do not express an audit opinion on the view given by the accounts.

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 appropriate accounting records

❑ to prepare accounts which accord with the accounting records

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: 
Oghale Efole

Date: 30/10/2026
11 Waldstock Road
London
SE28 8SF

KINGDOM CULTURE MOVEMENT
Statement of Financial Activities for the year ended 31 December 2025

	Notes	Total 2025	2024
Incoming Resources (All Unrestricted Funds)			
Tithes, Offerings & Partnerships		60,295	71,989
Designated		8,168	3,502
Gift Aid		13,394	5,941
Facilities Hire		2,284	8,200
Bank Interest		108	35
Other		0	0
TOTAL		**84,249**	**89,667**
Expended Resources			
Charitable Giving		4,734	17,761
Charitable Activities		78,147	71,243
TOTAL		**82,881**	**89,004**
Net (Outgoing)/Incoming Resources		1,368	663
Total Funds Brought Forward		8,634	7,971
Total Funds Carried Forward		**10,002**	**8,634**

Balance Sheet as at 31 December 2025

	Note	2025	2024
		£	
Current Assets			
Balance at bank and cash		10,002	8,634
Total Current Assets		**10,002**	**8,634**
Creditors: amounts falling due within one year		0	0
Net current assets/(liabilities)		10,002	8,634
Total Assets less Current Liabilities		**10,002**	**8,634**
Creditors: amounts falling due after one year		0	0
Total Net Assets		**10,002**	**8,634**
Represented By			
Unrestricted Income Fund		**10,002**	**8,634**

Signed on behalf of Trustees

Chief Executive **Dated: 30/10/2026**

KINGDOM CULTURE MOVEMENT

Notes to the accounts

for the year ended 31 December 2025

1. Accounting Policies

(a) General

These accounts have been prepared in accordance with applicable accounting standards and with the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005 ("SORP 2015")

(b) Donations and fund accounting

Donations received for the general purposes of the charity are included as unrestricted funds

(c) Resources expended

Expenditure is included on an accruals basis.

(d) Unrestricted funds are donations and other income receivable or generated for the objects of the organisation without further specified purpose and are available as general funds.