KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
TRUSTEES' REPORT AND ACCOUNTS
YEAR ENDED 31ST DECEMBER 2025

CHARITY REGISTRATION NO: 1161295

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
FINANCIAL STATEMENTS
YEAR ENDED 31ST DECEMBER 2025

CONTENTS **PAGE**

LEGAL AND ADMINISTRATIVE INFORMATION	1
REPORT OF THE TRUSTEES	2-3
INDEPENDENT EXAMINERS REPORT	4
STATEMENT OF FINANCIAL ACTIVITIES	5
BALANCE SHEET	6
NOTES TO THE FINANCIAL STATEMENTS	7-8
DETAILED STATEMENT OF FINANCIAL ACTIVITIES	9

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
LEGAL AND ADMINISTRATIVE INFORMATION
YEAR ENDED 31ST DECEMBER 2025

CHARITY REGISTRATION NUMBER:	1161295
REGISTERED OFFICE:	192 Varley Street Miles plating Manchester, M40 7EJ
TRUSTEES:	Temitope Onadeko Omowunmi Shitta Francis Olusegun Aransiola
INDEPENDENT EXAMINER	S&V Bond Accountants Limited The BridgeNucleus, Brunel Way, Dartford DA1 5GA

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31st December 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The Board of Trustees is ultimately responsible for the system of internal control and for reviewing its effectiveness. However, such a system is designed to manage rather than eliminate the risk of failure to achieve business objectives, and can only provide reasonable and not absolute assurance against material misstatement of loss.

The Board has reviewed the effectiveness of the system of internal control. In particular, it has reviewed and updated the process for identifying and evaluating the major risks affecting the business and the policies and procedures by which these risks are managed.

OBJECTIVES AND ACTIVITIES
Objectives and Aims

The Charity's objects are, for the benefit of the public:-

The advancement of the Christian religion for the public benefit, in particular but not exclusively, by the mounting of public worship, prayer meetings, Christian teaching and preaching.

Significant Activities

The activities of the church ran as normal in the year under consideration.

Our members engaged physically in all the activities of the church. Although the online platform was still open to those who were unable to come in person to church.

We also reached out to families who were facing hardship as a result of the high cost of living and limited finances.The Ministry successfully organised the 2025 Fresh Oil Annual Retreats/Conference physically at The Hayes Christian centre in Derbyshire; with the online platform opened for those who couldn't physically attend. (This conference is always open to the public and all who need spiritual growth and intimacy with God).

Youth Outreach Programme:

The Youth Conference (Tagged "The Daniels Youth Network", aimed at reaching the youth of the community and the wider public); held its 2025 edition both physically and online with the highlight being the summer camp which took place at Shropshire. We had over 70 youths in attendance and they very much looked forward to the 2026 edition. The impact of this program had grown far and wide; with many attendees coming from all over the UK .

FINANCIAL REVIEW

The Trustees have implemented robust budgetary controls to monitor costs in an effort to continue to deliver its service in the future. Income - the total income for the twelve months under review was **£113,510.**

Expenditure - total expenditure in the year was **£109,436.** The Charity recorded total funds brought forward of **£3,751** and an operating surplus for the year of **£4,074.**

During the year the Trustees continued to place emphasis on financial management to ensure that the funds within the organisation are properly managed.

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
REPORT OF THE TRUSTEES
YEAR ENDED 31ST DECEMBER 2025

STATEMENT OF TRUSTEE RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each (Accounts and Reports) financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

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 statements comply with the Charity's Act 2011. 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.

This report is prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the Board of Trustees on 14th September, 2026 and signed:

ON BEHALF OF THE BOARD:



.....
Temitope Onadeko - Trustee

REPORT OF THE INDEPENDENT EXAMINER
KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
YEAR ENDED 31ST DECEMBER 2025

I report on the accounts for the year ended 31st December 2025 set out on pages five to nine.

Respective responsibilities of trustees and examiner
The Charity's Trustees (who are also the Directors for the purposes of Company Law) are responsible for the preparation of the preparation of the accounts. The Charity's Trustees consider that an independent examination is required.
Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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
- to state whether particular matters have come to my attention.

Basis of the independent examiners report
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

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 draw in order to enable a proper understanding of the accounts to be reached.

S&V Bond Accountants Limited
The BridgeNucleus, Brunel Way,
Dartford
DA1 5GA

Date: 14th September 2026

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST DECEMBER 2025

			Total funds	
			£	£
INCOMING RESOURCES	**Notes**		**2025**	**2024**
Incoming resources from generated funds				
Voluntary Income	2		104,714	72,365
Grants	2		8,796	6,281
			113,510	**78,646**
RESOURCES EXPENDED				
Charitable Activities	3		64,447	42,145
Support Costs	4		44,468	33,313
Governance Costs	5		520	576
Finance expense	6		-	-
TOTAL RESOURCES EXPENDED			**109,436**	**76,035**
NET INCOME/EXPENDITURE FOR THE YEAR			**£4,074**	**£2,611**
RECONCILIATION OF FUNDS				
Funds brought forward		**-**	**3,751**	**1,140**
TOTAL FUNDS CARRIED FORWARD		**-**	**£7,826**	**£3,751**

None of the charity's activities were acquired or discontinued during the year and there were no recognised gains and losses for 2025 other than those included in the statement of financial activities.

The notes on pages 7 to 8 form part of these accounts.

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
BALANCE SHEET
YEAR ENDED 31ST DECEMBER 2025

	Notes	2025	2024
		£	£
CURRENT ASSETS			
Debtors		**740**	**3,500**
Cash at bank and in hand		**7,086**	**7,520**
CREDITORS: due within one year	8	**-**	**-**
Net Current Assets		**7,826**	**11,020**
TOTAL ASSETS LESS CURRENT LIABILITIES		**7,826**	**11,020**
Creditors: Amount falling due after more than a year		**-**	**(4,090)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**£7,826**	**£6,930**
FUNDS:			
Total funds		**£7,826**	**£6,930**

The financial statements were approved by the Board of Trustees on 14 September, 2026 and were signed on its behalf by:



Temitope Onadeko - Trustee

The notes on pages 7 to 8 form part of these accounts.

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST DECEMBER 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations and other incoming resources - Income from grants to carry out the objectives and activities of the charity. This includes workshops, 1-2-1 mentoring and mental health seminars.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Charitable activities
Costs of charitable activities are those costs relating to the activities carried out to meet the objectives of the charity. These include both directly attributable costs and apportioned support costs.

Governance costs

Governance costs are the costs associated with the strategic direction of the organisation and with meeting regulatory responsibilities including apportioned support cost.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.
Restricted funds 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.
Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life where applicable.

Freehold property	- 2% on cost
Furniture& equipment	- 20% on cost
Motor vehicles	- 20% on cost

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
NOTES TO THE ACCOUNTS
YEAR ENDED 31ST DECEMBER 2025

2. VOLUNTARY INCOME	**Unrestricted funds**	**Restricted fund**	**2025**
	£	**£**	**£**
Donations	103,899	9,611	113,510
Total incoming resources	**£103,899**	**£9,611**	**£113,510**

3. CHARITABLE ACTIVITIES	**2025**		**2024**
	£		**£**
Workshop - Charitable Activities	64,447	0	42,145
	64,447	**0**	**42,145**
4. SUPPORT COSTS: MANAGEMENT			
Rent	30,000	0	24,000
Heating & Lighting	1,900	0	184
Travels	2,509	0	1,981
Trainings	2,500	0	3,625
Print, post and Stationery	1,509	0	701
Office and adminstrative expense	3,769	0	2,557
Adverts & Promotions	450	0	187
Sundry Expenses	1,832	0	79
	44,468	**0**	**33,313**
5. GOVERNANCE COSTS			
Consultancy and professional fees	**520**	0	**100**
6. FINANCE COST			
Bank Charges	**0**	**0**	**0**

7. TRUSTEES REMUNERATION AND BENEFITS

Trustees' expenses

There are no paid staffs. Most tasks are carried out by the trustees who are not remunerated and do not receive any benefits for their activities as trustees. However, volunteers are reimbursed for their travel and substinance expenses.

8. CREDITORS : Amounts due after one year **£0**

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
NOTES TO THE ACCOUNT
YEAR ENDED 31ST DECEMBER 2025

9. MOVEMENTS IN FUNDS	**Incoming Resources**	**Resources Expended**	**Movement in Funds**
Unrestricted Funds			
General Fund	**£103,899**	**£99,825**	**£4,074**
Restricted Funds			
Grants/Special Donations	**£9,611**	**£9,611**	**-**
Total funds	**£113,510**	**£109,436**	**£4,074**

10. EXTRA ORDINARY EVENT
There are no extra ordinary event.

KINGDOM POWER MINISTRIES INTERNATIONAL (KPMI)
INCOME AND EXPENDITURE
YEAR ENDED 31ST DECEMBER 2025

	2025	2024
Incoming Resources:	**£**	**£**
Voluntary income:		
Tithes & Offerings	95,103	69,920
Special Donations	9,611	2,445
Gift Aid /Grants	8,796	6,281
Total incoming resources	**£113,510**	**£78,646**
RESOURCES EXPENDED:		
Charitable activities:		
Ministry Expenses	37,020	28,095
Gifts & Donations	669	348
Conferences	17,402	12,038
Evangelism & Special Events	1,060	535
Insurance	768	0
Honorarium	7,528	1,129
	64,447	**42,145**
SUPPORT COSTS: MANAGEMENT		
Rent	30,000	24,000
Heating & Lighting	1900	184
Travels	2,509	1,981
Trainings	2,500	3,625
Print, post and Stationery	1,509	701
Office and adminstrative expense	3,769	2,557
Adverts & Promotions	450	187
Sundry Expenses	1,832	79
	44,468	**33,313**
GOVERNANCE COSTS		
	520	576
	520	**576**
FINANCE COST		
Bank Charges	**0**	**0**
Total resources expended	**£109,436**	**£76,035**
Net expenditure	**£4,074**	**£2,611**