

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