

KING'S WARRIORS
TRUSTEES REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 APRIL 2023

Charity Number

: NIC 103824

KING'S WARRIORS

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KING'S WARRIORS

TRUST INFORMATION AT 30 APRIL 2023

Charity number: NIC103824

Address: 3 Apollo Gardens
Portrush
Co Antrim
BT56 8SG

Trustees: R Vollebregt
E Vollebregt
F Allen
L Lockhart
S Scott

Bankers: HSBC
Royal Avenue
Belfast
BT1 1FB

Accountants: W R Crymble
Chartered Management Accountants
3 Governors Gate Lane
Hillsborough
BT26 6FX

KING'S WARRIORS

TRUSTEES REPORT FOR THE YEAR ENDED 30 APRIL 2023

Our Mission

Our mission is to go out to the people, telling them the gospel and to motivate, encourage and equip every follower of Jesus to do the same. Eph 4:11-14.

Thanks

Thanks to our board of Trustees: Mr F. Allen, Mr L. Lockhart, Mr S. Scott, Mrs E. Vollebregt and Mr R. Vollebregt and to the others who have helped to keep our little organisation going.

Evangelistic work

As an organisation we have been involved in bringing the Good News about Jesus to many people in Northern Ireland and elsewhere. We have preached, on the streets, in towns and cities and at events. We engaged with the many people who stopped to listen. Many interesting and thought provoking conversations were had and many were left with things to consider. Some even left saying that they were going to turn to Jesus as their King. There were many personal conversations as a result of a new evangelistic method making personal work easier. With this new method many were also challenged with the call of God to turn to him and put their trust in Jesus as their Saviour and King, Some indicated that they were going to do this. We are bringing hope to the hopeless in an age of hopelessness.

Training

There was also an opportunity to bring a training session to some Christians. We find it sad that we have so few opportunities to pass on our wealth of experience to others. Our ability to train others is directly limited by the desire of others to receive training.

Finances

Our income is obviously a reflection on the fact that we have not done any fund raising on the one hand and also what we find to be the general lack of support for this type of work, let alone financial support, among the Christians here.

Join us

All Christians are commanded to tell people the gospel and make disciples – Mtt 28:18-20; Acts 10:42; Rom 10:13,14. However, Jesus said: "...when the Son of Man comes, will he find faith on the earth?" If we fail in this Great Commission then we fail completely. Do you want the Church to fail? Our faith is in Jesus the Christ and in the power of his message communicated – 1Cor 1:21. As we tell people the gospel we give them the opportunity to put their faith in the One who died for their sinful treachery and came back from the dead to give all who trust in him his goodness. Will you put your faith in Jesus and in the preaching of his gospel? Will you join with us? The directors who served during the year and up to the date of this report, are set out on page 1.

Trustees' Responsibilities

The trustees are responsible for preparing the annual report and financial statements.

The trustees are responsible for keeping proper records which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Approved by the trustees 20 January 2024 and signed on its behalf by:

R Vollebregt

R Vollebregt

KING'S WARRIORS

Independent examiner's report to the charity trustees of King's Warriors Trust.

I report on the accounts of the Trust for the year ended 30 April 2023, which are set out on pages 4 to 6.

Respective responsibilities of charity trustees and 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.

Name: W R Crymble

Relevant professional qualification or body: CIMA

Address: 3 Governors Gate Lane, Hillsborough, BT26 6FX

Date: 20.01.24

KING'S WARRIORS**STATEMENT OF FINANCIAL ACTIVITIES
(including summary income and expenditure account)****FOR THE PERIOD ENDED 30 APRIL 2023**

	Notes	2023	2022
		£	£
INCOME	1	60	36
Administrative expenses	2	<u>79</u>	<u>234</u>
NET INCOMING RESOURCES / RESOURCES EXPENDED FOR THE YEAR		(19)	(198)
TOTAL DEFICIT		<u>(19)</u>	<u>(198)</u>

KING'S WARRIORS**BALANCE SHEET
AS AT 30 APRIL 2023**

	2023	2022
	£	£
FIXED ASSETS		
Tangible assets	-	-
CURRENT ASSETS		
Cash on hand	956	975
	<u>956</u>	<u>975</u>
CURRENT LIABILITIES	-	-
NET CURRENT ASSETS	<u>956</u>	<u>975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	956	975
CREDITORS: amounts falling due after more than one year	-	-
NET ASSETS LESS LIABILITIES	<u>956</u>	<u>975</u>
FUNDS		
Opening balance	975	1,173
(Deficit)\surplus for the year	(19)	(198)
TOTAL FUNDS	<u>956</u>	<u>975</u>

The trustees acknowledge their responsibilities for complying with the requirements with respect to accounting records and the preparation of accounts.

Approved and authorised for issue by the trustees and signed on its behalf by:

R Vollebregt

R Vollebregt

KING'S WARRIORS

NOTES

(forming part of the financial statements)

1. PRINCIPLE ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of Preparation

The financial statements have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of appeal.

Incoming Resources

Incoming resources are included in the statement of financial activities when the charity receives the income.

Resources Expended

Expenditure is recognised on an actual basis. Expenditure includes any VAT which cannot be recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services.

2. INCOME

	2023	2022
	£	£
Donations	60	36
	485	485

3. ADMINISTRATIVE EXPENSES

	2023	2022
	£	£
Bank charges	50	20
Expenses	29	-214
	79	234

4. TRUSTEES REMUNERATION

None of the trustees received any remuneration in the period.