

Charity Registration Number: 1062987

**CHRISTIAN MISSIONARY FELLOWSHIP
INTERNATIONAL**
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2024

CHRISTIAN MISSIONARY FELLOWSHIP INTERNATIONAL
LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees	RUTH ANGHM NDASI DONALD MICHAEL WANDEREMA WILLIAM GRIER ALBERT LEA AYO TOMA PHILIP NDASI DONALD
Charity Number	1062987
Registered Office	23 Bilston Road Tipton West Midlands DY4 0BT
Bankers	Barclays Bank PLC 260 Walworth Road London SE17 1JF
Independent Examiner	First4Customers Ltd 56 Longbridge Road London IG11 8RT

CHRISTIAN MISSIONARY FELLOWSHIP INTERNATIONAL
CONTENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

Trustees' Report

Independent Examiner's Report

Statement of Financial Activities

Balance Sheet

Notes to the Financial Statements

CHRISTIAN MISSIONARY FELLOWSHIP INTERNATIONAL

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

Trustees' report and financial statements

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees submit their annual report and the financial statements of Christian Missionary Fellowship International (the charity) for the year ended 31 December 2024. The trustees confirm that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' effective 1 January 2015.

CONSTITUTION, POLICIES AND OBJECTIVES:

There have been no changes in the objectives since the last annual report.

METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees, who are elected and co-opted under the terms of the Charity Commission Scheme.

VOLUNTEERS

The Charity is grateful for the unstinting efforts of its volunteers who are involved in evangelism, children's ministries and other numerous tasks in order to ensure that the objectives of the Charity are met. The Charity plans to re-appoint volunteers and coordinators to ensure that the best values are derived from the sterling efforts of our volunteers.

PRINCIPAL ACTIVITIES

The principal activities of the charity include Christian worship, Evangelism, Encouraging participation in various ministries and engaging the ministers to propagate Christian tenets to members and non-members. During the year, the Trustees are glad to report that the Church continues to carry out important missionary works in various locations throughout the UK.

FUNDRAISING ACTIVITIES/INCOME GENERATION

The main sources of income of the charity are from members in the form of tithes and offerings, and the general public in the form of donations. The funds are applied towards charity administration and planned local and international projects.

INVESTMENT POLICY AND PERFORMANCE

The charity has invested in freehold property which is held in trust by the trustees.

This report was approved by the Trustees on 23 October 2025 and signed on its behalf.

by Pastor Philip N Donald, Trustee*Philip Donald*.....

Trustees

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

RUTH ANGHM NDASI DONALD

MICHAEL WANDEREMA

WILLIAM GRIER

ALBERT LEA

AYO TOMA

PHILIP NDASI DONALD

Trustees' responsibilities statement

The trustees, who are also the directors of Charity for Christian Missionary Fellowship International for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each 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 charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. 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 was approved by the trustees and signed on its behalf by:

--- *Philip Donald* -----

PHILIP NDASI DONALD

Reverend

Date: 23 October 2025

CHRISTIAN MISSIONARY FELLOWSHIP INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

Independent Examiner's Report to the Trustees of Christian Missionary Fellowship International

I report to the Charity Trustees on my examination of the accounts of the charity for the year ended 31/12/2024, which consists of the statement of financial activities, balance sheet and the related notes

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act')

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act, and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

The charity's gross income exceeded £100,000 and I am qualified to undertake the examination by being a qualified member of the IFA

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

- I have no concerns and have identified no other matters in connection with the examination that require attention in this report to facilitate a proper understanding of the accounts.

Signed: 

Dated: 23/10/2025

FIRST4CUSTOMERS LTD
Suite 5, 56 Longbridge Road
London, IG11 8RT

Date: 23 October 2025

CHRISTIAN MISSIONARY FELLOWSHIP INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Income and endowments from:				
Donations and legacies	2	101,327.67	101,327.67	86,040.05
Other	3	-	-	26.02
Total		101,327.67	101,327.67	86,066.07
Expenditure on:				
Raising funds	4	-	-	4,836.00
Charitable activities	5	35,679.22	35,679.22	45,010.36
Other	6	20,150.56	20,150.56	22,106.71
Total		55,829.78	55,829.78	71,953.07
Net income		45,497.89	45,497.89	14,113.00
Net movement in funds		45,497.89	45,497.89	14,113.00
Reconciliation of funds:				
Total funds brought forward		106,257.36	106,257.36	92,144.36
Total funds carried forward		151,755.25	151,755.25	106,257.36

CHRISTIAN MISSIONARY FELLOWSHIP INTERNATIONAL

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2024

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2024 £	Total Funds 2023 £
Fixed assets				
Tangible assets	7	164,812.44	164,812.44	165,673.00
Total fixed assets		<u>164,812.44</u>	<u>164,812.44</u>	<u>165,673.00</u>
Current assets				
Debtors	8	-	-	25,009.00
Cash at bank and in hand	9	73,152.06	73,152.06	28,283.61
Total current assets		73,152.06	73,152.06	53,292.61
Creditors: amounts falling due within one year	10	-	-	9,653.00
Net current assets/(liabilities)		73,152.06	73,152.06	43,639.61
Total assets less current liabilities		<u>237,964.50</u>	<u>237,964.50</u>	<u>209,312.61</u>
Total net assets		237,964.50	237,964.50	208,757.36
Funds of the Charity				
Unrestricted funds	12	151,755.25	151,755.25	106,257.36
Restricted income funds	12	-	-	-
Endowment funds	12	-	-	-
Total funds		<u>151,755.25</u>	<u>151,755.25</u>	<u>106,257.36</u>

For the year ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 31 December 2024 and signed on its behalf by:

PHILIP NDASI DONALD

Reverend

Date : 23 October 2024

CHRISTIAN MISSIONARY FELLOWSHIP INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2024	Total funds 2023
	£	£	£
Donation and gifts	55,254.71	55,254.71	51,452.36
Gift Aid	45,752.25	45,752.25	-
Other	320.71	320.71	34,587.69
Total	101,327.67	101,327.67	86,040.05

3. Other Income

Analysis	Total funds 2023
	£
Other	26.02
Total	26.02

4. Expenditure on Raising Funds

Analysis	Total funds 2024 £	Total funds 2023 £
Rent collection, property repairs and maintenance charges	-	4,836.00
Total	-	4,836.00

5. Expenditure on Charitable Activities

Analysis	Total funds 2024 £	Total funds 2023 £
Charity running cost	30,336.53	37,423.55
Donations	660.00	-
Printing and stationery	462.96	-
Bank charges	102.00	88.00
Legal/professional fees	4,117.73	1,100.00
Wages and salaries	-	6,398.81
Total	35,679.22	45,010.36
	35,679.22	45,010.36

6. Other Expenditure

Analysis	Unrestricted funds £	Total funds 2024 £	Total funds 2023 £
Other Expenditure	2,860.88	2,860.88	1,512.00
Depreciation Charge for the Year - Freehold Land & Buildings	12.40	12.40	-
Depreciation Charge for the Year - Other Land & Buildings	20.53	20.53	-
Depreciation Charge for the Year - Computer Equipment	827.63	827.63	-

India Mission	8,381.64	8,381.64	9,587.00
UK Missions	4,887.48	4,887.48	5,607.71
Gospel Mission	-	-	5,400.00
Youth Camp	3,160.00	3,160.00	-
Total	20,150.56	20,150.56	22,106.71

7. Tangible Fixed Assets

	Freehold Land & Buildings	Other Land & Buildings	Motor Vehicles	Fixtures & Fittings	Computer Equipment
	£	£	£	£	£
7.1 Cost or valuation					
At 01 January 2024	61,928.00	102,500.00	2,000.00	15,701.00	1,653.00
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers	-	-	-	-	-
At 31 December 2024	61,928.00	102,500.00	2,000.00	15,701.00	1,653.00

7.2 Depreciation and impairments

At 01 January 2024	-	-	1,999.00	15,697.00	413.00
Charge for the year	12.40	20.53	-	-	827.63
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-

Transfers	-	-	-	-	-
At 31 December 2024	12.40	20.53	1,999.00	15,697.00	1,240.63

7.3 Net book value

At 01 January 2024	61,928.00	102,500.00	1.00	4.00	1,240.00
At 31 December 2024	61,915.60	102,479.47	1.00	4.00	412.37

8. Debtors: Amounts falling due within one year

	Total funds 2023
	£
Other debtors	25,009.00
Total	25,009.00

9. Cash at bank and in hand

	Total funds 2024	Total funds 2023
	£	£
Cash at bank and in hand	842.90	2,332.90
Other	1,422.00	1,422.00
Barclays Business Account	10,722.37	16,452.23
Saving Account	60,164.79	8,076.48
Total	73,152.06	28,283.61

10. Creditors: Amounts falling due within one year

	Total funds 2023
	£
Other creditors	9,653.00
Total	9,653.00

11. Creditors: Amounts falling due after one year

Total funds 2023
£

Other creditors	555.25
Total	555.25

12. Charity funds

12.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds						
General Fund	(107,995.64)	101,327.67	55,829.78	-	-	(62,497.75)
Unrestricted General Funds	214,253.00	-	-	-	-	214,253.00
Total	106,257.36	101,327.67	55,829.78	-	-	151,755.25

12.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward £	Income	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds						
General Fund	(122,108.64)	86,066.07	71,953.07	-	-	(107,995.64)
Unrestricted General Funds	214,253.00	-	-	-	-	214,253.00
Total	92,144.36	86,066.07	71,953.07	-	-	106,257.36