

# ZION CHRISTIAN CHURCH

England & Wales · Charity number 1095667

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2003-01-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Zion Christian Church  
Great Park Street  
Wellingborough  
NN8 4PH

**Phone** 01933 824818

**Email** [admzccuk@gmail.com](mailto:admzccuk@gmail.com)

## Activities

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**Objects:** 1) TO ORGANISE THE CHURCH FOR THE SPREADING OF THE WORD OF GOD AND THE GOSPEL OF JESUS CHRIST ON EARTH2) TO PROCLAIM THE GOSPEL OF SALVATION , BAPTIZE AND HEAL THE SICK3) TO PREPARE PEOPLE FOR THE RAPIDLY CHANGING WORLD ENABLING THEM TO IMPROVE THEIR SOCIO-ECONOMIC SITUATION BY UTILISING RESOURCES WITHIN THEIR REACH.

**Activities:** The Charity holds regular church services in Peterborough and other towns in the UK in order to spread the word of God and the Gospel of Jesus Christ on Earth, to proclaim the Gospel of Salvation, baptise and Heal the sick and to prepare people for the rapidly changing world enabling them to improve the socio-economic situation by utilising resources within their reach.

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** NATIONAL AND OVERSEAS.
- Botswana
- Scotland
- South Africa
- Zimbabwe
- Leicestershire
- Northamptonshire
- Peterborough City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£990,785	£788,037	£557,832	3
2023-12-31	£717,795	£689,968	£355,084	3
2022-12-31	£562,465	£603,216	£327,257	3
2021-12-31	£582,664	£635,315	£368,009	0
2020-12-31	£494,096	£370,134	-	-

## Trustees

Name	Role	Appointed
BIGBRAIN MUTENDI		2013-12-05
JOHN MABHEGEDE		2013-12-05
MISHECK MAMBODZA		
SANCTIONS MUTENDI B of ED		
SYDNEY SHOKO		2013-12-05
ZORODZAI DZINOTYIWEI MBA		

**ZION CHRISTIAN CHURCH**

England & Wales - Charity number 1095667

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# Accounts

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**ZION CHRISTIAN CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2024**

**ZION CHRISTIAN CHURCH**

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**31 DECEMBER 2024**

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# ZION CHRISTIAN CHURCH

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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**Charity Name:** Zion Christian Church

**Registered Charity:** No: 1095667

**Principal Address:** Wellness Centre  
Great Park Street  
Wellingborough  
Northamptonshire  
NN8 4PH

**Trustees:** There are currently six trustees who are appointed as and when necessary  
Mr. Misheck Mambodza (Chairman)  
Mr. Sanctions Mutendi  
Ms. Zorodzai Dzinotywei  
Mr. John Mabhegede  
Mr. Bigbrain Mutendi  
Mr. Sydney Shoko

**Bankers:** Barclays Bank plc  
Nationwide Building Society

**Independent Examiner:** C. Ndoro, FCCA, ACIS, MBL (unisa)  
37 Nightingale Court  
Peterborough  
PE4 7FH

**Foundation:** The UK Branch of the Church was formed on 28th January 2003 as a branch of the Main Church which was founded in Zimbabwe. The Church is run by the members in accordance with its own constitution and rules.

**Principal Activities:** The principal activities of the Charity continued to be those of promoting the objects which are as follows:  
1. To organise the Church for the spreading of the word of God and the Gospel of Jesus Christ on Earth,  
2. to proclaim the Gospel of Salvation, Baptize and Heal the sick, and  
3. to prepare people for the rapidly changing world enabling them to improve their socio-economic situation by utilising resources within their reach  
To date the Charity has financed various poverty reduction and development projects in Southern Africa including HIV outreach, buildings roads and transport, water conservation projects, vegetable and poultry projects, schools, churches and conference centres and pre-school feeding schemes.

**Review of Activities:** The total income for the year was **£990,785** (2023: £717,795). The total expenditure was **£788,037** (2023: £689,968) giving net incoming resources of **£202,748** (2023 incoming:- £27,827).

**Summary of Activities:** The Church holds regular services in various towns in the UK and supports various charitable activities in the UK and overseas.

## ZION CHRISTIAN CHURCH

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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#### Trustees' responsibilities:

The Trustees are required to prepare accounts for each year which give a true and fair view of the Church and the surplus or deficit for that period.

In preparing the accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the Church will continue in operation.
- ensure that the accounts comply with the Charities Act 2011
- safeguard the assets of the Church and hence taking steps for the prevention and detection of fraud and other irregularities.

#### Investment policies:

Under the Trust deed, the Charity has the power to make any investments as the Trustees see fit.


#### Reserves policy:

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives.

#### Risk Assessment:

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Approved on behalf of the Trustees



Z. Dzinotywei

Trustee

18 October 2025

## ZION CHRISTIAN CHURCH

### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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I report on the accounts of the Church for the year ended 31 December 2024 which are set out on pages 4 to 9.

#### **Respective responsibilities of Trustees and Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year {under section 144 (2) of the Charities Act 2011 (the 2011 Act)} and that an independent examination is needed.

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 Commissioners (under section 145 (5)(b) of the 2011 Act);
- to state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 qualified statement**

In connection with my examination, no matters have 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 drawn in order to enable a proper understanding of accounts to be reached for the year ended 31 December 2024.



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C. Nodoro, FCCA, ACIS, MBL (unisa)

Date: 18th day of October 2025

**ZION CHRISTIAN CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024**

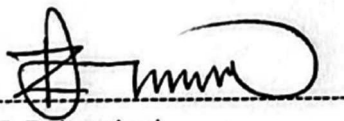
	Note	Unrestricted £	Restricted £	2024 Total £	2023 Unrestricted £
<b>Incoming Resources</b>					
Voluntary income	2	987,014	-	987,014	714,714
Investment income	3	1,227	-	1,227	537
Welfare and Miscellaneous	4	-	-	-	-
Rental income	5	2,544	-	2,544	2,544
<b>Total Income</b>		<b>990,785</b>	<b>-</b>	<b>990,785</b>	<b>717,795</b>
<b>Resources Expended</b>					
Church expenses	6	128,123	-	128,123	82,446
Evangelism & Outreach events	7	55,214	-	55,214	48,266
Staff costs	8	56,261	-	56,261	51,126
<b>Charitable activities</b>	9				
International Projects		394,757	-	394,757	341,016
Donations and educational support		81,426	-	81,426	113,846
<b>Governance</b>	10				
Governance costs		72,256	-	72,256	53,268
<b>Total resources expended</b>		<b>788,037</b>	<b>-</b>	<b>788,037</b>	<b>689,968</b>
Net incoming (outgoing) resources		202,748	-	202,748	27,827
Total funds brought forward		355,084	-	355,084	327,257
<b>Funds carried forward 31.12.2024</b>		<b>557,832</b>	<b>-</b>	<b>557,832</b>	<b>355,084</b>

**ZION CHRISTIAN CHURCH**

**BALANCE SHEET AS AT 31 DECEMBER 2024**

	Notes	Unrestricted £	Restricted £	2024 Total £	2023 Total £
<b>Fixed Assets</b>					
Tangible fixed assets	11	182,629	-	182,629	193,154
<b>Current Assets</b>					
Cash in hand and at bank	12	369,809	-	369,819	175,585
Debtors		9,156		9,156	4,510
		<u>378,965</u>	<u>-</u>	<u>378,965</u>	<u>180,095</u>
<b>Current Liabilities</b>					
Creditors-amounts falling due within one year	13	(3,762)		(3,762)	(18,165)
<b>Net Current Assets</b>		<u>375,203</u>	<u>-</u>	<u>375,203</u>	<u>161,930</u>
<b>Total Assets less current Liabilities</b>		<u>557,832</u>	<u>-</u>	<u>557,832</u>	<u>355,084</u>
<b>Funds</b>					
Unrestricted & Restricted	14	<u>557,832</u>		<u>557,832</u>	<u>355,084</u>
<b>Total funds</b>		<u><u>557,832</u></u>	<u><u>-</u></u>	<u><u>557,832</u></u>	<u><u>355,084</u></u>

Signed on behalf of the Trustees on the 18th day of October 2025



Z. Dzinotywei

Trustee

# ZION CHRISTIAN CHURCH

## BALANCE SHEET AS AT 31 DECEMBER 2024

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### 1 Accounting Policies

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### 1.2 Incoming resources

All incoming resources are reflected in the accounts when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### 1.3 Resources expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent to the use of the resource.

#### 1.4 Fund accounting

##### 1.4.1 Unrestricted Funds:

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the organisation. The fund comprises the accumulated surpluses and deficits of unrestricted income and expenditure.

##### 1.4.2 Restricted Funds

These funds are where the donor has specified a purpose for the donation made.

#### 1.5 Fixed assets

The freehold premises at Great Park Street are shown at the original cost.

Fixed assets are accounted for at their original cost. Assets that have a useful life of less than one year and costing less than £1,000 are not capitalised.

#### Depreciation

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

Freehold land and buildings	Nil	
Furniture, fixtures and fittings	25%	straight line
Computer and telecommunications	25%	straight line

### 2. Voluntary income

	Unrestricted £	Restricted £	2024 £	2023 £
Donations, tithes, gifts, contributions	<u>987,014</u>	<u>-</u>	<u>987,014</u>	<u>717,795</u>

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**ZION CHRISTIAN CHURCH**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**3. Investment Income**

	Unrestricted £	Restricted £	2024 £	2023 £
Bank interest	1,227	-	1,227	537

**4. Events**

	Unrestricted £	Restricted £	2024 £	2023 £
Events income	-	-	-	-

**5. Rental Income**

	Unrestricted £	Restricted £	2024 £	2023 £
Rent received	2,544	-	2,544	2,544

**6. Church activities – Evangelism and Outreach**

	Unrestricted £	Restricted £	2024 £	2023 £
Community Support , office administration and general expenses	69,585	-	69,585	72,215
Buildings repairs and maintenance	11,045	-	11,045	3,863
Utilities – gas, electricity, water, TV, starlink	24,868	-	24,868	6,368
Total Church activity expenses	105,498	-	105,498	82,446

**7. Evangelism and Outreach**

	Unrestricted £	Restricted £	2024 £	2023 £
Evangelism and outreach	55,214	-	55,214	48,266
Total Church activity expenses	55,214	-	55,214	48,266

**8. Staff Costs**

	Unrestricted £	Restricted £	2024 £	2023 £
Wages and salaries and social security	52,747	-	52,747	48,235
Social security	3,514	-	3,514	2,891
Total	56,261	-	56,261	51,126

**ZION CHRISTIAN CHURCH**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024**

**9. Charitable Expenditure**

	Unrestricted	Restricted	Total 2024	2023
	£	£	£	£
Donations and Higher Education support	81,426	-	81,426	113,846
<b>Overseas Expenditure</b>				
International projects and other outreach projects	417,382	-	417,382	341,016
<b>Total charitable activities</b>	<u>498,808</u>	<u>-</u>	<u>498,808</u>	<u>454,862</u>

**10. Governance Expenses**

	Unrestricted	Restricted	Total 2024	2023
	£	£	£	£
Accounting and professional fees	3,000	-	3,000	3,000
Bank interest	3	-	3	-
Depreciation	10,524	-	10,524	10,524
Insurance	1,129	-	1,129	1,104
Trustee and administration expenses	57,600	-	57,600	38,640
<b>Total</b>	<u>72,256</u>	<u>-</u>	<u>72,256</u>	<u>53,268</u>

**11. Fixed Assets**

	Land and Buildings	Furniture, fixtures & fittings	Computer &telecoms equipment	Total
	£	£	£	£
<b>Cost</b>				
At 1 January 2024	161,580	71,173	13,237	245,990
Additions	-			
Disposals	-			
At 31 December 2024	<u>161,580</u>	<u>71,173</u>	<u>13,237</u>	<u>245,990</u>
<b>Depreciation</b>				
At 1 January 2023	-	(43,911)	(8,925)	(52,836)
Charge for the year	-	<u>(9,088)</u>	<u>(1,436)</u>	<u>(10,524)</u>
31 December 2024	-	(52,999)	(10,361)	(63,360)
<b>Net book value</b>				
At 31 December 2024	<u>161,580</u>	<u>18,174</u>	<u>2,876</u>	<u>182,629</u>
At 1 January 2024	<u>161,580</u>	<u>27,262</u>	<u>4,312</u>	<u>193,154</u>

## ZION CHRISTIAN CHURCH

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

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#### 12. Cash at Bank

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Nationwide Building Society	-	-	-	-
West Bromwich	128,557	-	128,557	127,331
Barclays Bank	241,252	-	241,252	48,254
Other	-	-	-	-
<b>Total</b>	<b>369,809</b>	<b>-</b>	<b>369,809</b>	<b>175,585</b>

#### 13. Creditors

	2024	2023
	£	£
Accounting fees	3,000	5,000
Accruals and other	762	13,165
	<b>3,762</b>	<b>18,165</b>

#### 14. Funds

	Unrestricted	Restricted	2024	2023
	£	£	£	£
Brought Forward 2023	355,084	-	355,084	327,257
Net Incoming Resources 2024				
General Fund	202,748	-	202,748	27,827
Capital Fund	-	-	-	-
<b>Total Funds 31.12.2024</b>	<b>557,832</b>	<b>-</b>	<b>557,832</b>	<b>355,084</b>

#### 15. Trustees

None of the trustees (or any person connected with them) received any remuneration during the year. No payments were made to Trustees during the year for expenses, however this does not include reimbursement for the expenses where the trustees were acting on the Church's behalf.

#### 16. Employees

The total number of employees during the year were 3 (2023 3)

#### 17. Volunteers

The average number of volunteers during the year was 60.

**ZION CHRISTIAN CHURCH**

England & Wales - Charity number 1095667

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# Accounts

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**ZION CHRISTIAN CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2023**

**ZION CHRISTIAN CHURCH**

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## ZION CHRISTIAN CHURCH

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

---

**Charity Name:** Zion Christian Church

**Registered Charity:** No: 1095667

**Principal Address:** Wellness Centre  
Great Park Street  
Wellingborough  
Northamptonshire  
NN8 4PH

**Trustees:** There are currently six trustees who are appointed as and when necessary  
Mr. Misheck Mambodza (Chairman)  
Mr. Sanctions Mutendi  
Ms. Zorodzai Dzinotywei  
Mr. John Mabhegede  
Mr. Bigbrain Mutendi  
Mr. Sydney Shoko

**Bankers:** Barclays Bank plc  
Nationwide Building Society

**Independent Examiner:** C. Ndoro, FCCA, ACIS, MBL (unisa)  
37 Nightingale Court  
Peterborough  
PE4 7FH

**Foundation:** The UK Branch of the Church was formed in January 1993 as a branch of the Main Church which was founded in Zimbabwe. The Church is run by the members in accordance with its own constitution and rules.

**Principal Activities:** The principal activities of the Charity continued to be those of promoting the objects which are as follows:  
1. To organise the Church for the spreading of the word of God and the Gospel of Jesus Christ on Earth,  
2. to proclaim the Gospel of Salvation, Baptize and Heal the sick, and  
3. to prepare people for the rapidly changing world enabling them to improve their socio-economic situation by utilising resources within their reach  
To date the Charity has financed various poverty reduction and development projects in Southern Africa including HIV outreach, buildings roads and transport, water conservation projects, vegetable and poultry projects, schools, churches and conference centres and pre-school feeding schemes.

**Review of Activities:** The total income for the year was £717,795 (2022: £562,465). The total expenditure was £689,968 (2022: £603,216 giving net incoming resources of £27,827 (2022 outgoing:- £40,751).

**Summary of Activities:** The Church holds regular services in various towns in the UK and supports various charitable activities in the UK and overseas.

## ZION CHRISTIAN CHURCH

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

---

#### **Trustees' responsibilities:**

The Trustees are required to prepare accounts for each year which give a true and fair view of the Church and the surplus or deficit for that period.

In preparing the accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
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- prepare the accounts on a going concern basis unless it is inappropriate to presume that the Church will continue in operation.
- ensure that the accounts comply with the Charities Act 2011
- safeguard the assets of the Church and hence taking steps for the prevention and detection of fraud and other irregularities.

#### **Investment policies:**

Under the Trust deed, the Charity has the power to make any investments as the Trustees see fit.


#### **Reserves policy:**

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives.

#### **Risk Assessment:**

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Approved on behalf of the Trustees



Z Dzinotywei  
Trustee  
31 October 2024

## ZION CHRISTIAN CHURCH

### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2023

---

I report on the accounts of the Church for the year ended 31 December 2023 which are set out on pages 4 to 9.

#### **Respective responsibilities of Trustees and Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year {under section 144 (2) of the Charities Act 2011 (the 2011 Act)} and that an independent examination is needed.

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 Commissioners (under section 145 (5)(b) of the 2011 Act:
- to state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 qualified statement**

In connection with my examination, no matters have 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 drawn in order to enable a proper understanding of accounts to be reached for the year ended 31 December 2023.



-----  
C. Nodoro, FCCA, ACIS, MBL (unisa)

Date: 31st day of October 2024

**ZION CHRISTIAN CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2023**

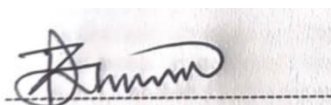
		Unrestricted	Restricted	2023 Total	2022 Unrestricted
	Note	£	£	£	£
<b>Incoming Resources</b>					
Voluntary income	2	714,714	-	714,714	559,823
Investment income	3	537	-	537	98
Welfare and Miscellaneous	4	-	-	-	-
Rental income	5	2,544	-	2,544	2,544
<b>Total Income</b>		<u>717,795</u>	<u>-</u>	<u>717,795</u>	<u>562,465</u>
<b>Resources Expended</b>					
Church expenses	6	82,446	-	82,446	77,617
Evangelism & Outreach events	7	48,266	-	48,266	35,870
Staff costs	8	51,126	-	51,126	44,177
<b>Charitable activities</b>	9				
International Projects		341,016	-	341,016	349,030
Donations and educational support		113,846	-	113,846	66,245
<b>Governance</b>					
Governance costs	10	53,268	-	53,268	30,277
<b>Total resources expended</b>		<u>689,968</u>	<u>-</u>	<u>689,968</u>	<u>603,216</u>
Net incoming (outgoing) resources		27,827	-	27,827	(40,751)
Total funds brought forward		327,257	-	327,257	368,008
<b>Funds carried forward 31.12.2023</b>		<u>355,084</u>	<u>-</u>	<u>355,084</u>	<u>327,257</u>

**ZION CHRISTIAN CHURCH**

**BALANCE SHEET AS AT 31 DECEMBER 2023**

	Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
<b>Fixed Assets</b>					
Tangible fixed assets	11	193,154	-	193,154	166,325
<b>Current Assets</b>					
Cash in hand and at bank	12	175,585	-	175,585	175,170
Debtors		4,510	-	4,510	-
		<u>180,095</u>	<u>-</u>	<u>180,095</u>	<u>175,170</u>
<b>Current Liabilities</b>					
Creditors-amounts falling due within one year	13	(18,165)	-	(18,165)	(14,248)
<b>Net Current Assets</b>		<u>161,930</u>	<u>-</u>	<u>161,930</u>	<u>160,932</u>
<b>Total Assets less current Liabilities</b>		<u>355,084</u>	<u>-</u>	<u>355,084</u>	<u>327,257</u>
<b>Funds</b>					
Unrestricted & Restricted	14	<u>355,084</u>	<u>-</u>	<u>355,084</u>	<u>327,257</u>
<b>Total funds</b>		<u><u>355,084</u></u>	<u><u>-</u></u>	<u><u>355,084</u></u>	<u><u>327,257</u></u>

Signed on behalf of the Trustees on the 31st day of October 2024



Z. Dzinotywei

Trustee

# ZION CHRISTIAN CHURCH

## BALANCE SHEET AS AT 31 DECEMBER 2023

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### 1 Accounting Policies

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### 1.2 Incoming resources

All incoming resources are reflected in the accounts when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### 1.3 Resources expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent to the use of the resource.

#### 1.4 Fund accounting

##### 1.4.1 Unrestricted Funds:

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the organisation. The fund comprises the accumulated surpluses and deficits of unrestricted income and expenditure.

##### 1.4.2 Restricted Funds

These funds are where the donor has specified a purpose for the donation made.

#### 1.5 Fixed assets

The freehold premises at Great Park Street are shown at the original cost.

Fixed assets are accounted for at their original cost. Assets that have a useful life of less than one year and costing less than £1,000 are not capitalised.

#### Depreciation

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

Freehold land and buildings	Nil	
Furniture, fixtures and fittings	25%	straight line
Computer and telecommunications	25%	straight line

### 2. Voluntary income

	Unrestricted £	Restricted £	2023 £	2022 £
Donations, tithes, gifts, contributions	<u>717,795</u>	<u>-</u>	<u>717,795</u>	<u>562,465</u>

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**ZION CHRISTIAN CHURCH****NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023****3. Investment Income**

	Unrestricted £	Restricted £	2023 £	2022 £
Bank interest	<u>537</u>	<u>-</u>	<u>537</u>	<u>98</u>

**4. Events**

	Unrestricted £	Restricted £	2023 £	2022 £
Events income	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**5. Rental Income**

	Unrestricted £	Restricted £	2023 £	2022 £
Rent received	<u>2,544</u>	<u>-</u>	<u>2,544</u>	<u>2,544</u>

**6. Church activities – Evangelism and Outreach**

	Unrestricted £	Restricted £	2023 £	2022 £
Community Support , office administration and general expenses	72,215	-	72,215	66,482
Buildings repairs and maintenance	3,863	-	3,863	3,250
Utilities – gas electricity, Water, TV	6,368	-	6,368	7,885
Total Church activity expenses	<u>82,446</u>	<u>-</u>	<u>82,446</u>	<u>77,617</u>

**7. Evangelism and Outreach**

	Unrestricted £	Restricted £	2023 £	2022 £
Evangelism and outreach	48,266	-	48,266	35,870
Total Church activity expenses	<u>48,266</u>	<u>-</u>	<u>48,266</u>	<u>35,870</u>

**8. Staff Costs**

	Unrestricted £	Restricted £	2023 £	2022 £
Wages and salaries and social security	48,235	-	48,235	42,012
Social security	2,891	-	2,891	2,165
Total	<u>51,126</u>	<u>-</u>	<u>51,126</u>	<u>44,177</u>

ZION CHRISTIAN CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

9. Charitable Expenditure

	Unrestricted	Restricted	Total 2023	2022
	£	£	£	£
Donations and Higher Education support	113,846	-	113,846	66,245
<b>Overseas Expenditure</b>				
International projects and other outreach projects	341,016	-	341,016	349,030
<b>Total charitable activities</b>	<u>454,862</u>	<u>-</u>	<u>454,862</u>	<u>415,275</u>

10. Governance Expenses

	Unrestricted	Restricted	Total 2023	2022
	£	£	£	£
Accounting and professional fees	3,000	-	3,000	2,000
Bank charges	-	-	-	63
Depreciation	10,524	-	10,524	1,581
Insurance	1,104	-	1,104	1,033
Trustee and administration expenses	38,640	-	38,640	25,600
<b>Total</b>	<u>53,268</u>	<u>-</u>	<u>53,268</u>	<u>30,277</u>

11. Fixed Assets

	Land and Buildings	Furniture, fixtures & fittings	Computer &telecoms equipment	Total
	£	£	£	£
<b>Cost</b>				
At 1 January 2023	161,580	36,173	10,884	208,637
Additions	-	35,000	2,353	37,353
Disposals	-			
At 31 December 2023	<u>161,580</u>	<u>71,173</u>	<u>13,237</u>	<u>245,990</u>

<b>Depreciation</b>				
At 1 January 2023	-	(34,823)	(7,490)	(42,313)
Charge for the year	-	(9,088)	(1,435)	(10,523)
31 December 2022	<u>-</u>	<u>(43,911)</u>	<u>(8,925)</u>	<u>(52,836)</u>

**Net book value**

At 31 December 2023	<u>161,580</u>	<u>27,262</u>	<u>4,312</u>	<u>193,154</u>
At 1 January 2023	<u>161,580</u>	<u>1,350</u>	<u>3,394</u>	<u>166,324</u>

## ZION CHRISTIAN CHURCH

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

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#### 12. Cash at Bank

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Nationwide Building Society	-	-	-	-
West Bromwich	127,331	-	127,331	126,793
Barclays Bank	48,254	-	48,254	46,353
Other	-	-	-	2,034
Total	<u>175,585</u>	<u>-</u>	<u>175,585</u>	<u>175,180</u>

#### 13. Creditors

	2023	2022
	£	£
Accounting fees	5,000	2,000
Accruals and other	<u>13,165</u>	<u>12,248</u>
	<u>18,165</u>	<u>14,248</u>

#### 14. Funds

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Brought Forward 2022	327,257	-	327,257	368,008
Net Incoming Resources 2023				
General Fund	27,827	-	27,827	(40,751)
Capital Fund	-	-	-	-
Total Funds 31.12.2022	<u>355,084</u>	<u>-</u>	<u>355,084</u>	<u>327,257</u>

#### 15. Trustees

None of the trustees (or any person connected with them) received any remuneration during the year. No payments were made to Trustees during the year for expenses, however this does not include reimbursement for the expenses where the trustees were acting on the Church's behalf.

#### 16. Employees

The total number of employees during the year were **three** (2022 three)

#### 17. Volunteers

The average number of volunteers during the year was 60.





**ZION CHRISTIAN CHURCH**

England & Wales - Charity number 1095667

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# Accounts

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**ZION CHRISTIAN CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2022**

**ZION CHRISTIAN CHURCH**

**CONTENTS**

**31 DECEMBER 2022**

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Independent Examiner's Report	3
Statement of financial activities	4
Balance Sheet	5
Notes to the Accounts	6 – 9

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# ZION CHRISTIAN CHURCH

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

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**Charity Name:** Zion Christian Church

**Registered Charity:** No: 1095667

**Principal Address:** Wellness Centre  
Great Park Street  
Wellingborough  
Northamptonshire  
NN8 4PH

**Trustees:** There are currently six trustees who are appointed as and when necessary  
Mr. Misheck Mambodza (Chairman)  
Mr. Sanctions Mutendi  
Ms. Zorodzai Dzinotywei  
Mr. John Mabhegede  
Mr. Bigbrain Mutendi  
Mr. Sydney Shoko

**Bankers:** Barclays Bank plc  
West Bromwich Building Society

**Independent Examiner:** C. Ndoro, FCCA, ACIS, MBL (unisa)  
37 Nightingale Court  
Peterborough  
PE4 7FH

**Foundation:** The UK Branch of the Church was formed in January 1993 as a branch of the Main Church which was founded in Zimbabwe. The Church is run by the members in accordance with its own constitution and rules.

**Principal Activities:** The principal activities of the Charity continued to be those of promoting the objects which are as follows:  
1. To organise the Church for the spreading of the word of God and the Gospel of Jesus Christ on Earth,  
2. to proclaim the Gospel of Salvation, Baptize and Heal the sick, and  
3. to prepare people for the rapidly changing world enabling them to improve their socio-economic situation by utilising resources within their reach  
To date the Charity has financed various poverty reduction and development projects in Southern Africa including HIV outreach, buildings roads and transport, water conservation projects, vegetable and poultry projects, schools, churches and conference centres and pre-school feeding schemes.

**Review of Activities:** The total income for the year was £562,465 (2021: £582,684). The total expenditure was £603,216 (2021: £643,316 giving net outgoing resources of £40,751 (2021 outgoing:- £52,952).

**Summary of Activities:** The Church holds regular services in various towns in the UK and supports various charitable activities in the UK and overseas.

## ZION CHRISTIAN CHURCH

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

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#### **Trustees' responsibilities:**

The Trustees are required to prepare accounts for each year which give a true and fair view of the Church and the surplus or deficit for that period.

In preparing the accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the Church will continue in operation.
- ensure that the accounts comply with the Charities Act 2011
- safeguard the assets of the Church and hence taking steps for the prevention and detection of fraud and other irregularities.

#### **Investment policies:**

Under the Trust deed, the Charity has the power to make any investments as the Trustees see fit.

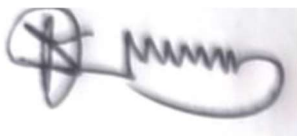
#### **Reserves policy:**

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives.

#### **Risk Assessment:**

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Approved on behalf of the Trustees



Z Dzinotywei  
31 July 2024

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## ZION CHRISTIAN CHURCH

### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

---

I report on the accounts of the Church for the year ended 31 December 2022 which are set out on pages 4 to 10.

#### **Respective responsibilities of Trustees and Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year {under section 144 (2) of the Charities Act 2011 (the 2011 Act)} and that an independent examination is needed.

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 Commissioners (under section 145 (5)(b) of the 2011 Act:
- to state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 qualified statement**

In connection with my examination, no matters have 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 drawn in order to enable a proper understanding of accounts to be reached for the year ended 31 December 2022.



-----  
C. Nodoro, FCCA, ACIS, MBL (unisa)

Date: 31st day of July 2024

ZION CHRISTIAN CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

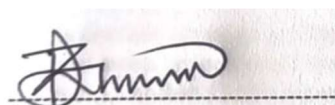
	Note	Unrestricted £	Restricted £	2022 Total £	2021 Unrestricted £
<b>Incoming Resources</b>					
Voluntary income	2	559,823	-	559,823	580,320
Investment income	3	98	-	98	-
Welfare and Miscellaneous	4	-	-	-	-
Rental income	5	2,544	-	2,544	2,544
<b>Total Income</b>		<b>562,465</b>	<b>-</b>	<b>562,465</b>	<b>582,864</b>
<b>Resources Expended</b>					
Church expenses	6	77,617	-	77,617	88,590
Evangelism & Outreach events	7	35,870	-	35,870	86,497
Staff costs	8	44,177	-	44,177	33,111
<b>Charitable activities</b>	9				
International Projects		349,030	-	349,030	298,592
Donations and educational support		66,245	-	66,245	102,687
<b>Governance</b>					
Governance costs	10	30,277	-	30,277	26,338
<b>Total resources expended</b>		<b>603,216</b>	<b>-</b>	<b>603,216</b>	<b>635,315</b>
Net outgoing resources		(40,751)	-	(40,751)	(52,951)
Total funds brought forward		368,008	-	368,008	420,960
<b>Funds carried forward 31.12.2022</b>		<b>327,257</b>	<b>-</b>	<b>327,257</b>	<b>368,008</b>

**ZION CHRISTIAN CHURCH**

**BALANCE SHEET AS AT 31 DECEMBER 2022**

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 Total £
<b>Fixed Assets</b>					
Tangible fixed assets	11	166,325	-	166,325	161,580
<b>Current Assets</b>					
Cash in hand and at bank	12	175,180	-	175,180	219,988
		<u>341,505</u>	<u>-</u>	<u>341,505</u>	<u>381,568</u>
<b>Current Liabilities</b>					
Creditors-amounts falling due within one year	13	(14,248)		(14,248)	(13,559)
<b>Net Current Assets</b>		<u>160,932</u>	<u>-</u>	<u>160,932</u>	<u>206,429</u>
<b>Total Assets less current Liabilities</b>		<u>327,257</u>	<u>-</u>	<u>327,257</u>	<u>368,008</u>
<b>Funds</b>					
Unrestricted & Restricted	14	<u>327,257</u>		<u>327,257</u>	<u>368,008</u>
<b>Total funds</b>		<u><u>327,257</u></u>	<u><u>-</u></u>	<u><u>327,257</u></u>	<u><u>368,008</u></u>

Signed on behalf of the Trustees on the 31st day of July 2024



Z. Dzinotywei

Trustee

# ZION CHRISTIAN CHURCH

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

---

### 1 Accounting Policies

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### 1.2 Incoming resources

All incoming resources are reflected in the accounts when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### 1.3 Resources expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent to the use of the resource.

#### 1.4 Fund accounting

##### 1.4.1 Unrestricted Funds:

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the organisation. The fund comprises the accumulated surpluses and deficits of unrestricted income and expenditure.

##### 1.4.2 Restricted Funds

These funds are where the donor has specified a purpose for the donation made.

#### 1.5 Fixed assets

The freehold premises at Great Park Street are shown at the original cost.

Fixed assets are accounted for at their original cost. Assets that have a useful life of less than one year and costing less than £1,000 are not capitalised.

#### Depreciation

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

Freehold land and buildings	Nil	
Furniture, fixtures and fittings	25%	straight line
Computer and telecommunications	25%	straight line

### 2. Voluntary income

	Unrestricted £	Restricted £	2022 £	2021 £
Donations, tithes, gifts, contributions	<u>562,465</u>	<u>-</u>	<u>562,465</u>	<u>580,320</u>

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**ZION CHRISTIAN CHURCH**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022**

**3. Investment Income**

	Unrestricted £	Restricted £	2022 £	2021 £
Bank interest	<u>98</u>	<u>-</u>	<u>98</u>	<u>-</u>

**4. Events**

	Unrestricted £	Restricted £	2022 £	2021 £
Events income	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**5. Rental Income**

	Unrestricted £	Restricted £	2022 £	2021 £
Rent received	<u>2,544</u>	<u>-</u>	<u>2,544</u>	<u>2,544</u>

**6. Church activities – Evangelism and Outreach**

	Unrestricted £	Restricted £	2022 £	2021 £
Community Support , office administration and general expenses	66,482	-	66,482	63,310
Buildings repairs and maintenance	3,250	-	3,250	17,424
Utilities – gas electricity, Water, TV	7,885	-	7,885	7,856
Total Church activity expenses	<u>77,617</u>	<u>-</u>	<u>77,617</u>	<u>88,590</u>

**7. Evangelism and Outreach**

	Unrestricted £	Restricted £	2022 £	2021 £
Evangelism and outreach	35,870	-	35,870	86,497
Total Church activity expenses	<u>35,870</u>	<u>-</u>	<u>35,870</u>	<u>86,497</u>

**8. Staff Costs**

	Unrestricted £	Restricted £	2022 £	2021 £
Wages and salaries and social security	42,012	-	42,012	31,509
Social security	2,165	-	2,165	1,602
Total	<u>44,177</u>	<u>-</u>	<u>44,177</u>	<u>33,111</u>

ZION CHRISTIAN CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

9. Charitable Expenditure

	Unrestricted	Restricted	Total 2022	2021
	£	£	£	£
Donations and Higher Education support	66,245	-	66,245	102,687
<b>Overseas Expenditure</b>				
International projects and other outreach projects	349,030	-	349,030	298,592
<b>Total charitable activities</b>	<u>415,275</u>	<u>-</u>	<u>415,275</u>	<u>401,279</u>

10. Governance Expenses

	Unrestricted	Restricted	Total 2022	2021
	£	£	£	£
Accounting and professional fees	2,000	-	2,000	1,500
Bank charges	63	-	63	-
Depreciation	1,581	-	1,581	-
Insurance	1,033	-	1,033	838
Trustee and administration expenses	25,600	-	25,600	24,000
<b>Total</b>	<u>30,277</u>	<u>-</u>	<u>30,277</u>	<u>26,338</u>

11. Fixed Assets

	Land and Buildings	Furniture, fixtures & fittings	Computer &telecoms equipment	Total
	£	£	£	£
<b>Cost</b>				
At 1 January 2022	161,580	34,373	6,359	202,312
Additions	-	1,800	4,525	6,325
Disposals	-	-	-	-
At 31 December 2022	<u>161,580</u>	<u>36,173</u>	<u>10,884</u>	<u>208,637</u>

<b>Depreciation</b>				
At 1 January 2022	-	(34,373)	(6,359)	(40,732)
Charge for the year	-	(450)	(1,131)	(1,581)
31 December 2022	<u>-</u>	<u>(34,823)</u>	<u>(7,490)</u>	<u>(42,313)</u>

**Net book value**

At 31 December 2022	<u>161,580</u>	<u>1,350</u>	<u>3,394</u>	<u>166,324</u>
At 1 January 2022	<u>161,580</u>	<u>-</u>	<u>-</u>	<u>161,580</u>

## ZION CHRISTIAN CHURCH

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

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#### 12. Cash at Bank

	Unrestricted	Restricted	2022	2021
	£	£	£	£
Nationwide Building Society	-	-	-	52,977
West Bromwich	126,793	-	126,793	110,284
Barclays Bank	46,353	-	46,353	56,727
Other	2,034	-	2,034	-
Total	<u>175,180</u>	<u>-</u>	<u>175,180</u>	<u>219,988</u>

#### 13. Creditors

	2022	2021
	£	£
Accounting fees	2,000	1,500
Accruals and other	12,248	12,059
	<u>14,248</u>	<u>13,559</u>

#### 14. Funds

	Unrestricted	Restricted	2022	2021
	£	£	£	£
Brought Forward 2021	368,008	-	368,008	281,097
Net Incoming Resources 2022				
General Fund	(40,751)	-	(40,751)	15,901
Capital Fund	-	-	-	-
Total Funds 31.12.2022	<u>327,257</u>	<u>-</u>	<u>327,257</u>	<u>368,008</u>

#### 15. Trustees

None of the trustees (or any person connected with them) received any remuneration during the year. No payments were made to Trustees during the year for expenses, however this does not include reimbursement for the expenses where the trustees were acting on the Church's behalf.

#### 16. Employees

The total number of employees during the year were **three** (2021 three)

#### 17. Volunteers

The average number of volunteers during the year was 30.





**ZION CHRISTIAN CHURCH**

England & Wales - Charity number 1095667

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# Accounts

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**ZION CHRISTIAN CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2021**

**ZION CHRISTIAN CHURCH**

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## ZION CHRISTIAN CHURCH

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

---

**Charity Name:** Zion Christian Church

**Registered Charity:** No: 1095667

**Principal Address:** Wellness Centre  
Great Park Street  
Wellingborough  
Northamptonshire  
NN8 4PH

**Trustees:** There are currently six trustees who are appointed as and when necessary  
Mr. Misheck Mambodza (Chairman)  
Mr. Sanctions Mutendi  
Ms. Zorodzai Dzinotywei  
Mr. John Mabhegede  
Mr. Bigbrain Mutendi  
Mr. Sydney Shoko

**Bankers:** Barclays Bank plc  
Nationwide Building Society

**Independent Examiner:** C. Ndoro, FCCA, ACIS, MBL (unisa)  
Globalco Services Limited  
65 Bicknoller Road  
Enfield  
EN1 3NW

**Foundation:** The UK Branch of the Church was formed in January 1993 as a branch of the Main Church which was founded in Zimbabwe. The Church is run by the members in accordance with its own constitution and rules.

**Principal Activities:** The principal activities of the Charity continued to be those of promoting the objects which are as follows:  
1. To organise the Church for the spreading of the word of God and the Gospel of Jesus Christ on Earth,  
2. to proclaim the Gospel of Salvation, Baptize and Heal the sick, and  
3. to prepare people for the rapidly changing world enabling them to improve their socio-economic situation by utilising resources within their reach  
To date the Charity has financed various poverty reduction and development projects in Southern Africa including HIV outreach, buildings roads and transport, water conservation projects, vegetable and poultry projects, schools, churches and conference centres and pre-school feeding schemes.

**Review of Activities:** The total income for the year was £582,864 (2020: £494,096). The total expenditure was £634,316 (2020: £370,134) giving net outgoing resources of £52,952 (2020 incoming:- £123,962).

**Summary of Activities:** The Church holds regular services in various towns in the UK and supports various charitable activities in the UK and overseas.

## ZION CHRISTIAN CHURCH

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

---

#### **Trustees' responsibilities:**

The Trustees are required to prepare accounts for each year which give a true and fair view of the Church and the surplus or deficit for that period.

In preparing the accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the Church will continue in operation.
- ensure that the accounts comply with the Charities Act 2011
- safeguard the assets of the Church and hence taking steps for the prevention and detection of fraud and other irregularities.

#### **Investment policies:**

Under the Trust deed, the Charity has the power to make any investments as the Trustees see fit.

#### **Reserves policy:**

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives.

#### **Risk Assessment:**

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Approved on behalf of the Trustees



Z Dzinotywei  
31 October 2022

## ZION CHRISTIAN CHURCH

### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

---

I report on the accounts of the Church for the year ended 31 December 2021 which are set out on pages 4 to 10.

#### **Respective responsibilities of Trustees and Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year {under section 144 (2) of the Charities Act 2011 (the 2011 Act)} and that an independent examination is needed.

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 Commissioners (under section 145 (5)(b) of the 2011 Act);
- to state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 qualified statement**

In connection with my examination, no matters have 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 drawn in order to enable a proper understanding of accounts to be reached for the year ended 31 December 2021.



-----  
C. Nodoro, FCCA, ACIS, MBL (unisa)  
**Globalco Services Limited**  
**65 Bicknoller Road**  
**Enfield**  
**EN1 3NW**

Date: 31st day of October 2022

ZION CHRISTIAN CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2021

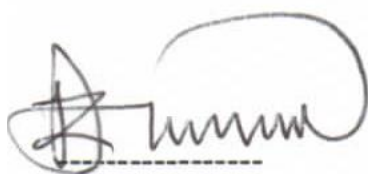
	Note	Unrestricted £	Restricted £	2021 Total £	2020 Unrestricted £
<b>Incoming Resources</b>					
Voluntary income	2	580,320	-	580,320	465,998
Investment income	3	-	-	-	39
Welfare and Miscellaneous	4	-	-	-	25,515
Rental income	5	2,544	-	2,544	2,544
<b>Total Income</b>		<b>582,864</b>	<b>-</b>	<b>582,864</b>	<b>494,096</b>
<b>Resources Expended</b>					
Church expenses	6	88,590	-	88,590	55,536
Evangelism & Outreach events	7	86,497	-	86,497	-
Staff costs	8	33,111	-	33,111	40,907
<b>Charitable activities</b>	9				
International Projects		298,592	-	298,592	178,705
Donations and educational support		102,687	-	102,687	65,164
<b>Governance</b>					
Governance costs	10	26,338	-	26,338	29,822
<b>Total resources expended</b>		<b>635,315</b>	<b>-</b>	<b>635,315</b>	<b>370,134</b>
Net outgoing resources		(52,951)	-	(52,951)	123,962
Total funds brought forward		420,960	-	420,960	296,996
<b>Funds carried forward 31.12.2021</b>		<b>368,009</b>	<b>-</b>	<b>368,009</b>	<b>420,960</b>

**ZION CHRISTIAN CHURCH**

**BALANCE SHEET AS AT 31 DECEMBER 2021**

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 Total £
<b>Fixed Assets</b>					
Tangible fixed assets	11	161,580	-	161,580	161,580
<b>Current Assets</b>					
Cash in hand and at bank	12	219,988	-	219,988	272,346
		<u>381,568</u>	<u>-</u>	<u>381,568</u>	<u>433,926</u>
<b>Current Liabilities</b>					
Creditors-amounts falling due within one year	13	(13,559)		(13,559)	(12,968)
<b>Net Current Assets</b>		<u>206,429</u>	<u>-</u>	<u>206,429</u>	<u>132,763</u>
<b>Total Assets less current Liabilities</b>		<u>368,009</u>	<u>-</u>	<u>368,009</u>	<u>420,960</u>
<b>Funds</b>					
Unrestricted & Restricted	14	<u>368,009</u>		<u>368,009</u>	<u>420,960</u>
<b>Total funds</b>		<u><u>368,009</u></u>	<u><u>-</u></u>	<u><u>368,009</u></u>	<u><u>420,960</u></u>

Signed on behalf of the Trustees on the 31st day of October 2022



Z. Dzinotywei  
Trustee

# ZION CHRISTIAN CHURCH

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

---

### 1 Accounting Policies

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### 1.2 Incoming resources

All incoming resources are reflected in the accounts when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### 1.3 Resources expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent to the use of the resource.

#### 1.4 Fund accounting

##### 1.4.1 Unrestricted Funds:

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the organisation. The fund comprises the accumulated surpluses and deficits of unrestricted income and expenditure.

##### 1.4.2 Restricted Funds

These funds are where the donor has specified a purpose for the donation made.

#### 1.5 Fixed assets

The freehold premises at Great Park Street are shown at the original cost.

Fixed assets are accounted for at their original cost. Assets that have a useful life of less than one year and costing less than £1,000 are not capitalised.

### Depreciation

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

Freehold land and buildings	Nil	
Furniture, fixtures and fittings	25%	straight line
Computer and telecommunications	25%	straight line

### 2. Voluntary income

	Unrestricted £	Restricted £	2021 £	2020 £
Donations, tithes, gifts, contributions	<u>580,320</u>	<u>-</u>	<u>580,320</u>	<u>465,998</u>

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**ZION CHRISTIAN CHURCH**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021**

**3. Investment Income**

	Unrestricted £	Restricted £	2021 £	2020 £
Bank interest	-	-	-	39

**4. Events**

	Unrestricted £	Restricted £	2021 £	2020 £
Events income	-	-	-	-

**5. Rental Income**

	Unrestricted £	Restricted £	2021 £	2020 £
Rent received	2,544	-	2,544	2,544

**6. Church activities – Evangelism and Outreach**

	Unrestricted £	Restricted £	2021 £	2020 £
Community Support , office administration and general expenses	63,310	-	63,310	46,187
Buildings repairs and maintenance	17,424	-	17,424	551
Utilities – gas electricity, Water, TV	7,856	-	7,856	8,798
				-
Total Church activity expenses	<u>88,590</u>	<u>-</u>	<u>88,590</u>	<u>55,536</u>

**7. Evangelism and Outreach**

	Unrestricted £	Restricted £	2021 £	2020 £
Evangelism and outreach	86,497	-	86,497	-
				-
Total Church activity expenses	<u>86,487</u>	<u>-</u>	<u>86,497</u>	<u>-</u>

**8. Staff Costs**

	Unrestricted £	Restricted £	2021 £	2020 £
Wages and salaries and social security	31,509	-	31,509	38,953
Social security	1,602	-	1,602	1,954
Total	<u>33,111</u>	<u>-</u>	<u>33,111</u>	<u>40,907</u>

ZION CHRISTIAN CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

9. Charitable Expenditure

	Unrestricted	Restricted	Total 2021	2020
	£	£	£	£
Higher Education support	102,687	-	102,687	44,819
<b>Overseas Expenditure</b>				
International projects	298,592	-	298,592	178,705
Other outreach projects	-	-	-	20,345
<b>Total charitable activities</b>	<b>401,279</b>	<b>-</b>	<b>401,279</b>	<b>243,869</b>

10. Governance Expenses

	Unrestricted	Restricted	Total 2021	2020
	£	£	£	£
Accounting and professional fees	1,500	-	1,500	1,200
Bank charges	-	-	-	1,003
Depreciation	-	-	-	2,655
Insurance	838	-	838	964
Trustee and administration expenses	24,000	-	24,000	24,000
<b>Total</b>	<b>26,338</b>	<b>-</b>	<b>26,338</b>	<b>29,822</b>

11. Fixed Assets

	Land and Buildings	Furniture, fixtures & fittings	Computer &telecoms equipment	Total
	£	£	£	£
<b>Cost</b>				
At 1 January 2021	161,580	34,373	6,359	202,312
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 December 2021	<b>161,580</b>	<b>34,373</b>	<b>6,369</b>	<b>202,312</b>

<b>Depreciation</b>				
At 1 January 2021	-	(34,373)	(6,359)	(40,732)
Charge for the year	-	-	-	-
31 December 2021	<b>-</b>	<b>(34,373)</b>	<b>(6,359)</b>	<b>(40,732)</b>

**Net book value**

At 31 December 2021	<b>161,580</b>			<b>161,580</b>
At 1 January 2021	<b>161,580</b>			<b>161,580</b>

## ZION CHRISTIAN CHURCH

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

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#### 12. Cash at Bank

	Unrestricted	Restricted	2021	2020
	£	£	£	£
Nationwide Building Society	52,977	-	52,977	52,977
West Bromwich	110,284	-	110,284	50,281
Barclays Bank	56,727	-	56,727	169,087
Total	<u>219,988</u>	<u>-</u>	<u>219,988</u>	<u>272,345</u>

#### 13. Creditors

	2021	2020
	£	£
Accruals and other	<u>(13,559)</u>	<u>(12,966)</u>

#### 14. Funds

	Unrestricted	Restricted	2021	2020
	£	£	£	£
Brought Forward 2020	420,960	-	281,097	269,998
Net Incoming Resources 2021				
General Fund	(52,951)	-	15,901	123,962
Capital Fund	-	-	-	-
Total Funds 31.12.2021	<u>368,009</u>	<u>-</u>	<u>368,009</u>	<u>420,960</u>

#### 15. Trustees

None of the trustees (or any person connected with them) received any remuneration during the year. No payments were made to Trustees during the year for expenses, however this does not include reimbursement for the expenses where the trustees were acting on the Church's behalf.

#### 16. Employees

The total number of employees during the year were **three**.

#### 17. Volunteers

The average number of volunteers during the year was 30.





**ZION CHRISTIAN CHURCH**

England & Wales - Charity number 1095667

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# Accounts

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**ZION CHRISTIAN CHURCH**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2020**

**ZION CHRISTIAN CHURCH**

**CONTENTS**

**31 DECEMBER 2020**

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Independent Examiner's Report	3
Statement of financial activities	4
Balance Sheet	5
Notes to the Accounts	6 – 9

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## ZION CHRISTIAN CHURCH

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

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**Charity Name:** Zion Christian Church

**Registered Charity:** No: 1095667

**Principal Address:** Wellness Centre  
Great Park Street  
Wellingborough  
Northamptonshire  
NN8 4PH

**Trustees:** There are currently six trustees who are appointed as and when necessary  
Mr. Misheck Mambodza (Chairman)  
Mr. Sanctions Mutendi  
Ms. Zorodzai Dzinotywei  
Mr. John Mabhegede  
Mr. Bigbrain Mutendi  
Mr. Sydney Shoko

**Bankers:** Barclays Bank plc  
Nationwide Building Society

**Independent Examiner:** C. Ndoro, FCCA, ACIS, MBL (unisa)  
Globalco Services Limited  
65 Bicknoller Road  
Enfield  
EN1 3NW

**Foundation:** The UK Branch of the Church was formed in January 1993 as a branch of the Main Church which was founded in Zimbabwe. The Church is run by the members in accordance with its own constitution and rules.

**Principal Activities:** The principal activities of the Charity continued to be those of promoting the objects which are as follows:  
1. To organise the Church for the spreading of the word of God and the Gospel of Jesus Christ on Earth,  
2. to proclaim the Gospel of Salvation, Baptize and Heal the sick, and  
3. to prepare people for the rapidly changing world enabling them to improve their socio-economic situation by utilising resources within their reach  
To date the Charity has financed various poverty reduction and development projects in Southern Africa including HIV outreach, buildings roads and transport, water conservation projects, vegetable and poultry projects, schools, churches and conference centres and pre-school feeding schemes.

**Review of Activities:** The total income for the year was £ 494,096 (2019: £359,748). The total expenditure was £370,134 (2019: £343,847) giving net incoming resources of £123,962 (2019: £15,901).

**Summary of Activities:** The Church holds regular services in various towns in the UK and supports various charitable activities in the UK and overseas.

## ZION CHRISTIAN CHURCH

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

---

#### **Trustees' responsibilities:**

The Trustees are required to prepare accounts for each year which give a true and fair view of the Church and the surplus or deficit for that period.

In preparing the accounts, the Trustees are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the Church will continue in operation.
- ensure that the accounts comply with the Charities Act 2011
- safeguard the assets of the Church and hence taking steps for the prevention and detection of fraud and other irregularities.

#### **Investment policies:**

Under the Trust deed, the Charity has the power to make any investments as the Trustees see fit.

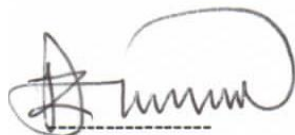
#### **Reserves policy:**

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives.

#### **Risk Assessment:**

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

Approved on behalf of the Trustees by



Z. Dzinotywei  
Trustee

Dated this 31st day of October 2021

## ZION CHRISTIAN CHURCH

### INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

---

I report on the accounts of the Church for the year ended 31 December 2020 which are set out on pages 4 to 9.

#### **Respective responsibilities of Trustees and Examiner**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year {under section 144 (2) of the Charities Act 2011 (the 2011 Act)} and that an independent examination is needed.

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 Commissioners (under section 145 (5)(b) of the 2011 Act);
- to state whether particular matters have come to my attention.

#### **Basis of Independent Examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity 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 qualified statement**

In connection with my examination, no matters have 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 drawn in order to enable a proper understanding of accounts to be reached for the year ended 31 December 2020.



-----  
C. Nodoro, FCCA, ACIS, MBL (unisa)  
**Globalco Services Limited**  
**65 Bicknoller Road**  
**Enfield**  
**EN1 3NW**

Date: 31st day of October 2021

**ZION CHRISTIAN CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2020**

		Unrestricted	Restricted	2020 Total	2019 Unrestricted
	Note	£	£	£	£
<b>Incoming Resources</b>					
Voluntary income	2	465,998	-	465,998	338,150
Investment income	3	39	-	39	33
Welfare & Miscellaneous	4	25,515	-	25,515	-
Events		-	-	-	19,021
Rental income	5	2,544	-	2,544	2,544
<b>Total Income</b>		<b>494,096</b>	<b>-</b>	<b>494,096</b>	<b>359,748</b>
<b>Resources Expended</b>					
Church Expenses, Evangelism & Outreach	6	55,536	-	55,536	59,194
Events	7	-	-	-	42,399
Staff costs	8	40,907	-	40,907	15,410
<b>Charitable activities</b>	9				
International projects		178,705	-	178,705	130,862
Donations and educational support		65,164	-	65,164	61,206
<b>Governance</b>					
Governance costs	10	29,822	-	29,822	34,776
<b>Total resources expended</b>		<b>370,134</b>	<b>-</b>	<b>370,134</b>	<b>343,847</b>
Net incoming resources		123,962	-	123,962	15,901
Total funds brought forward		296,998	-	296,996	281,097
<b>Funds carried forward 31.12.2020</b>		<b>420,960</b>	<b>-</b>	<b>420,960</b>	<b>296,998</b>

**ZION CHRISTIAN CHURCH****BALANCE SHEET AS AT 31 DECEMBER 2020**

		<b>Unrestricted</b>	<b>Restricted</b>	<b>2020 Total £</b>	<b>2019 Total £</b>
<b>Fixed Assets</b>	<b>Notes</b>				
Tangible fixed assets	<b>11</b>	<b>161,580</b>	-	<b>161,580</b>	164,235
<b>Current Assets</b>					
Cash in hand and at bank	<b>12</b>	<b>272,346</b>	-	<b>272,346</b>	136,790
		<b>433,926</b>	-	<b>433,926</b>	136,790
<b>Current Liabilities</b>					
Creditors-amounts falling due within one year	<b>13</b>	<b>(12,966)</b>		<b>(12,968)</b>	(4,027)
<b>Net Current Assets</b>		<b>259,380</b>	-	<b>132,763</b>	132,736
<b>Total Assets less current Liabilities</b>		<b>420,960</b>	-	<b>420,960</b>	296,998
<b>Funds</b>					
Unrestricted & Restricted	<b>14</b>	<b>420,960</b>		<b>420,960</b>	296,998
<b>Total funds</b>		<b>296,998</b>	-	<b>296,998</b>	296,998

Signed on behalf of the Trustees on the 31st day of October 2021



Z. Dzinotywei  
Trustee

# ZION CHRISTIAN CHURCH

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

### 1 Accounting Policies

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, 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 (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

#### 1.2 Incoming resources

All incoming resources are reflected in the accounts when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### 1.3 Resources expended

All expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all costs related to that category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent to the use of the resource.

#### 1.4 Fund accounting

##### 1.4.1 Unrestricted Funds:

Unrestricted funds are expendable at the discretion of the trustees in furtherance of the objects of the organisation. The fund comprises the accumulated surpluses and deficits of unrestricted income and expenditure.

##### 1.4.2 Restricted Funds

These funds are where the donor has specified a purpose for the donation made.

#### 1.5 Fixed assets

The freehold premises at Great Park Street are shown at the original cost.

Fixed assets are accounted for at their original cost. Assets that have a useful life of less than one year and costing less than £1,000 are not capitalised.

### Depreciation

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

Freehold land and buildings	Nil	
Furniture, fixtures and fittings	25%	straight line
Computer and telecommunications	25%	straight line

### 2. Voluntary income

	Unrestricted £	Restricted £	2020 £	2019 £
Donations, tithes, gifts, contributions	<u>465,998</u>	-	<u>465,998</u>	<u>338,150</u>

### 4. Investment Income

	Unrestricted £	Restricted £	2020 £	2019 £
Bank interest	<u>39</u>	-	<u>39</u>	<u>33</u>

**ZION CHRISTIAN CHURCH**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020**

**4. Events Income**

	Unrestricted £	Restricted £	2020 £	2019 £
Events	-	-	-	19,021

**5. Rental Income**

	Unrestricted £	Restricted £	2020 £	2019 £
Rent received	2,544	-	2,544	2,544

**6. Church activities – Evangelism and outreach**

	Unrestricted £	Restricted £	2020 £	2019 £
Evangelism and outreach, office administration and general expenses	46,187	-	46,187	48,433
Buildings repairs and maintenance	551	-	551	1,395
Utilities – Gas, water, electricity, TV	8,798	-	8,798	9,366
Total Church activity expenses	<u>55,536</u>	<u>-</u>	<u>55,536</u>	<u>59,194</u>

**7. Events**

	Unrestricted £	Restricted £	2020 £	2019 £
Events	-	-	-	42,399
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>42,399</u>

**8. Staff Costs**

	Unrestricted £	Restricted £	2020 £	2019 £
Wages and salaries	38,953	-	38,953	15,410
Social security	1,954	-	1,954	-
Total	<u>40,907</u>	<u>-</u>	<u>40,907</u>	<u>15,410</u>

**9. Charitable Expenditure**

	Unrestricted £	Restricted £	Total 2020 £	2019 £
Higher Education support	44,819	-	44,819	61,206
<b>Overseas Expenditure</b>				
International projects	178,705	-	178,705	117,813
	-	-	-	-
Other outreach projects	20,345	-	20,345	13,049
Total charitable activities	<u>243,869</u>	<u>-</u>	<u>243,869</u>	<u>192,068</u>

**ZION CHRISTIAN CHURCH**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020**

**10. Governance Expenses**

	Unrestricted	Restricted	Total 2020	2019
	£	£	£	£
Accounting and professional fees	1,200	-	1,200	1,280
Bank charges	1,003	-	1,003	2,155
Depreciation	2,655	-	2,655	6,489
Insurance	964	-	964	852
Trustee and administration expenses	24,000	-	24,000	24,000
<b>Total</b>	<u>29,822</u>	<u>-</u>	<u>29,822</u>	<u>34,776</u>

**11. Fixed Assets**

	Land and Buildings	Furniture, fixtures & fittings	Computer &telecoms equipment	Total
	£	£	£	£
<b>Cost</b>				
At 1 January 2020	161,580	34,373	6,359	202,312
Additions	-	-	-	-
Disposals	-	-	-	-
At 31 December 2020	<u>161,580</u>	<u>34,373</u>	<u>6,359</u>	<u>202,312</u>

<b>Depreciation</b>				
At 1 January 2020	-	(32,380)	(5,697)	(38,077)
Charge for the year	-	(1,993)	(662)	(6,489)
31 December 2020	<u>-</u>	<u>(34,373)</u>	<u>(6,359)</u>	<u>(40,732)</u>

**Net book value**

At 31 December 2020	<u>161,580</u>	<u>-</u>	<u>-</u>	<u>161,580</u>
At 1 January 2020	<u>161,580</u>	<u>1,993</u>	<u>662</u>	<u>164,235</u>

**12. Cash at Bank**

	Unrestricted	Restricted	2020	2019
	£	£	£	£
Nationwide Building Society	52,977	-	52,977	23,598
West Bromwich	50,281	-	50,281	-
Barclays Bank	169,087	-	169,087	113,192
<b>Total</b>	<u>272,345</u>	<u>-</u>	<u>272,345</u>	<u>136,790</u>

**13. Creditors**

	2020	2019
	£	£
<b>Accruals and other</b>	<u>(12,966)</u>	<u>(4,028)</u>

## ZION CHRISTIAN CHURCH

### NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020

#### 14. Funds

	Unrestricted	Restricted	2020	2019
	£	£	£	£
Brought Forward 2019	296,998	-	296,998	281,097
Net Incoming Resources 2020	-	-	-	-
General Fund	123,962	-	123,962	15,901
Capital Fund	-	-	-	-
<b>Total Funds 31.12.2020</b>	<b>420,960</b>	<b>-</b>	<b>420,960</b>	<b>296,998</b>

#### 15. Trustees

None of the trustees (or any person connected with them) received any remuneration during the year. No payments were made to Trustees during the year for expenses, however this does not include reimbursement for the expenses where the trustees were acting on the Church's behalf.

#### 16. Employees

The total number of employees during the year were **three**.

#### 17. Volunteers

The average number of volunteers during the year was 30.