

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Month Jan	Year 2023		Day 31	Month 12

Section A Reference and administration details

Charity name	The African Apostolic Church
Other names charity is known by	VaApostora VeAfrica
Registered charity number (if any)	1098898
Charity's principal address	8 Birch Grove, Conisbrough
	Doncaster
	South Yorkshire
Postcode	DN12 2DG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Reverend Adam Sachikunda	Secretary		
2	Reverend David William Barrett			
3	Reverend Innocent Nyika	Chair		
4	Reverend Kudakwashe Makoni			
5	Reverend Arthur Mureverwi			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN WATFORD AND IN SUCH PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

1. Weekly sabbath services – open to the public
2. Weekly Tuesday and Friday prayer meetings – open to the public
3. Regular women's fellowship gatherings – open to the public
4. Regular big sabbath's bringing together national or regional parishes – open to the public

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- Various people were received into the church and baptised
- Various teachings and sermons delivered to members and visitors on a weekly basis

Section E Financial review

Brief statement of the charity's policy on reserves

None

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

None

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Reverend Innocent Nyika

Position (eg Secretary, Chair, etc)

Chair

Date

31 October 2023



Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2023

To

Period end date
31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Church Funds	27,043	-	-	27,043	11,823
Donations	-	-	-	-	3,173
Passover Donations (Zim)	12,964	-	-	12,964	4,080
Archbishop's gift	-	100	-	100	389
International fund raising	-	-	-	-	423
Interest	175	33	-	208	31
Kents Hill Conference	-	-	-	-	15,287
Quinta Conference	7,117	-	-	7,117	4,523
Funeral Fund Contributions	5,513	-	-	5,513	4,668
Mission Fund	-	1,218	-	1,218	-
		-	-	-	-
Sub total (Gross income for AR)	52,812	1,351	-	54,163	44,398
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	52,812	1,351	-	54,163	44,398
A3 Payments					
Rent	25,417	-	-	25,417	11,264
Venue hire	798	-	-	798	260
Baptism	258	-	-	258	-
Holy Communion	9,234	-	-	9,234	-
International fund raising	-	-	-	-	423
Kents Hill Conference - Sep 22	170	-	-	170	15,685
Quinta Conference - Dec 22	7,117	-	-	7,117	4,179
Archbishop's gift	-	-	-	-	2,710
Legal expenses	-	-	-	-	4,603
International payment charges	-	-	-	-	35
Funeral fund contributions & Expenes	5,622	-	-	5,622	4,144
Other expenses	1,206	-	-	1,206	223
Mission Expenses	950	702	-	1,652	-
		-	-	-	-
Sub total	50,771	702	-	51,473	43,525
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,771	702	-	51,473	43,525
Net of receipts/(payments)	2,041	649	-	2,690	873
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,960	5,013	-	27,973	27,100
Cash funds this year end	25,000	5,662	-	30,662	27,973

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash in hand & bank @ 31/12/2023	25,000	5,662	-
		-	-	-
		-	-	-
	Total cash funds	25,000	5,662	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Debtors- Prepayment Rentals	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Print Name		Date of approval
Treasurer		Terance Mwamuka		31/10/2024
Chairman		Innocent Nyika		31/10/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

The African Apostolic Church

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1098898

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023

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 Trust's accounts carried out under section 145 of the 2011 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

29 October 2024

Name:

Tonderai Mudede

Relevant professional
qualification(s) or body

ICAZ

(if any):

Address:

8 North Road

Fauldhouse

Bathgate, EH47 9JY

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

I would like to bring the following matters to the attention of the trustees, which I came across during the course of my examination:

Status update on Prior Year issues

1. Some of the parishes do not have bank accounts. Although the funds handled by these parishes are not material, all church collections should be banked into an account in the name of the Charity.

2023 Update - *Ended 2023 with 2 Parishes without bank accounts, they had very insignificant activities in 2023. Bank accounts now been opened and operational by Q4 of 2024.*

2. The decentralised nature of record keeping at parish level affects the quality and completeness of financial records. Trustees should consider the introduction of a centralised accounting system.

2023 Update - *New accounting system implemented in 2024, being rolled in Q424 across all Parishes. This will enable approvals and cash disbursements to be managed centrally.*

3. International budget contributions - a formal agreement should be put in place between the charity and head to cover all funds sent overseas - and should outline their purpose, how the charity benefits and the due diligence performed by the charity to ensure the funds are being used for their intended purposes

2023 Update - *Discussions underway. Hopeful this will be in place in 2025.*

4. Oversight of funeral funds - there should be oversight by the trustees as there is no consistency in how the funeral funds are managed across the parishes. Trustees should consider reviewing and approving the constitutions or arrangements which parishes would have in place.

2023 update - *Discussions underway. Hopeful this will be in place in 2025.*