

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

England & Wales · Charity number 1103541

Details

Status Registered

Legal form Other

Registered 2004-04-30

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

Contact

Address Former Methodist Church Building
Beech Avenue
Newark
NG24 4JN

Phone 02088481866

Email uac@uacministries.org

Website www.uacministries.org

Activities

Objects: ADVANCEMENT OF RELIGION - CHRISTIAN

Activities: The ministry is to reach the whole world preaching the truth and giving an example of the works of the Holy Spirit. We expect all our church members to be holy as God is Holy. We aim to help the destitute, under-privileged widows and orphans in society and minister to and serve them with respect and dignity.

Classification

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Malawi
- Mozambique
- South Africa
- Zambia
- Zimbabwe
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,177	£7,447	-	-
2024-03-31	£109,652	£41,054	-	-
2023-03-31	£37,407	£25,614	-	-
2022-03-31	£54,085	£36,866	-	-
2021-03-31	£38,626	£32,904	-	-

Trustees

Name	Role	Appointed
Billy Mapiro		2015-06-07
CHRISTINE SIBONILE MABIZA BSC		
Cletus Satumba		2015-06-07
FARAI ALFINOS Bishop		
GELIWE CHIDO NYAHANANA		

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

England & Wales - Charity number 1103541

Accounts



Trustees' Annual Report for the period

From 01st April 2023
Period end date

Period start date To 31st March 2024

Charity name: United Apostolic Church & Faith Healing Ministries With Flames of Fire

Charity registration number: 1103541

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To demonstrate the work of the Holy Spirit according to John chapter 14vs 12. We as a church intend to preach the word of God to mankind. (Mark 16v15-17). We believe in the Holy Spirit hence everything done in the church shall have the approval of the Holy Spirit in accordance with John chapter 16.The Holy Spirit shall provide Guidance (John 14vs 13-26) and through the Holy Spirit some believers shall heal the sick and prophesy.</p> <p>We aim to help the destitute, under-privileged widows and orphans in society and minister to and serve them with respect and dignity.</p> <p>We aim to spread Gods message through Love; Peace and Understanding, also in a spirit of Fun, Friendship & Fellowship. Hence the ministry is to reach the whole world preaching the truth and giving an example of the works of the Holy Spirit. We expect all our church members to be holy as God is Holy.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>To revive people to the true way of God through the nine gifts of the Holy Spirit. To extend the word of God through teaching and studying the Bible. To implant the will of God accordingly.</p>

		<p>To liberate all those who are still in darkness.</p> <p>To work under the guidance of the Holy Spirit.</p> <p>To be sure that we are in the Five Fold Ministry, that in the church of Jesus Christ God appointed Apostle, Prophet, Pastors/Teachers, Evangelist and Elders and Preachers.</p>
A statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Board of Trustees of UAC Ministries confirms that it has had regard to the guidance issued by the Charity Commission on public benefit when making decisions about the charity's activities and when exercising its powers.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>This year, UAC Ministries achieved a significant milestone by purchasing a property in Newark on Trent to serve as our head office. This facility provides a dedicated space for worship, administration, and community gatherings, enhancing our ability to serve members and the wider public.</p> <p>Our growing membership and continued support from existing members demonstrate the positive impact of our work. Through fundraising efforts, including raising a substantial deposit for the mortgage, we have secured a permanent home for our ministry, ensuring its long-term sustainability and enabling us to expand our services and community outreach. This achievement strengthens our capacity to provide spiritual guidance, support, and a sense of belonging to our members, while also contributing to the social and spiritual well-being of the wider community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period, the financial position of the United Apostolic Church and Faith Healing Ministries is as follows: <ul style="list-style-type: none"> • Total funds carried forward: £110,515 <ul style="list-style-type: none"> ○ Restricted funds: £113,215 ○ Unrestricted funds: £(2,700) • Net assets: £110,515 <ul style="list-style-type: none"> ○ Fixed assets: £288,199 ○ Current assets: £1,860 ○ Creditors (amounts falling due within one year): £900 ○ Creditors (amounts falling due after more than one year): £178,644
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves were held to raise the deposit for the mortgage
Amount of reserves held	Para 1.22	The total reserves held by the charity amount to £110,515.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	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. Independent Examiner's Report

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by the UAC Ministries Membership General Meeting

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	United Apostolic Church & Faith Healing Ministries With Flames of Fire
Other name the charity uses	UAC Ministries
Registered charity number	1103541
Charity's principal address	UAC Ministries Former Methodist Church Beech Avenue Newark-on-Trent NG24 4JD

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	Farai Alfinos	Bishop		UAC Ministries Membership General Meeting
2	Christine Sibonile Mabiza	Senior Pastor		UAC Ministries Membership General Meeting
3	Billy Mapiro	International Senior Pastor		UAC Ministries Membership General Meeting
4	Shingai Mushariwa	Church administrator		UAC Ministries Membership General Meeting
5	Geliwe Chido Nyahanana			UAC Ministries Membership General Meeting
6	Cletus Satumba	Chairperson		UAC Ministries Membership General Meeting
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Farai Alfinos	Whole year	
Christine Sibonile Mabiza	Whole year	
Billy Mapiro	Whole year	
Shingai Mushariwa	Whole year	
Geliwe Chido Nyahanana	Whole year	
Cletus Satumba	Whole Year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Cletus Satumba	
Position (eg Secretary, Chair, etc)	Chairman	
Date	27.01.25	

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

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For the year ended 31 March 2024

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UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Report of the Trustees

For the year ended 31 March 2024

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

See Trustees Report on Appendix One

OBJECTIVES AND ACTIVITIES

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Charity registration number	1103541
Principal address	Former Methodist Church Building BEECH AVENUE NEWARK NG24 4JN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Cletus Satumba
Billy Mapiro
Shingai Mushariwa
Geliwe Chido Nyahanana
Bishop Farai Alfinos
Christine Sibonile Mabiza

Independent examiners

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Approved by the Board of Trustees and signed on its behalf by



.....
Cletus Satumba - Trustee

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Independent Examiners Report to the Trustees
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 24/01/2025

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Statement of Financial Activities
For the year ended 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
Income and endowments from:					
Donations and legacies	2	24,535	82,270	106,805	31,179
Charitable activities	3	1,205	-	1,205	6,212
Investments	4	-	-	-	16
Other income		1,642	-	1,642	-
Total		27,382	82,270	109,652	37,407
Expenditure on:					
Charitable activities	5/6	(33,483)	-	(33,483)	(25,614)
Other expenditure		(6,708)	-	(6,708)	-
Total		(40,191)	-	(40,191)	(25,614)
Net income/expenditure		(12,809)	82,270	69,461	11,793
Reconciliation of funds					
Total funds brought forward		10,109	30,945	41,054	29,261
Total funds carried forward		(2,700)	113,215	110,515	41,054

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Statement of Financial Position
As at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10	288,199	-
		288,199	-
Current assets			
Cash at bank and in hand		1,860	41,654
		1,860	41,654
Creditors: amounts falling due within one year	11	(900)	(600)
Net current assets		960	41,054
Total assets less current liabilities		289,159	41,054
Creditors: amounts falling due after more than one year	12	(178,644)	-
Net assets		110,515	41,054
The funds of the charity			
Restricted income funds	13	113,215	30,945
Unrestricted income funds	13	(2,700)	10,109
Total funds		110,515	41,054

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Cletus Satumba
Trustee

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements For the year ended 31 March 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The Trustee considers that, there are no material uncertainties about the Church's ability to continue as a going concern for next 12 months.

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Donations received	24,535	82,270	106,805	31,179
	24,535	82,270	106,805	31,179

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>UAC & FHM Church Activities</i>		
Festivals & Conferences Fund	460	830
Private Giving & Funeral Funds	-	4,352
Covenant Temple	180	-
Other Ministries	565	1,030
	1,205	6,212
	1,205	6,212

4. Investment income

	2024	2023
	£	£
Bank interest receivable	-	16
	-	16

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2024

5. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
UAC & FHM Church Activities	26,495	24,948
Support costs	6,988	666
	<u>33,483</u>	<u>25,614</u>

6. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2024	2023
	£	£	£	£
Support costs				
UAC & FHM Church Activities	26,495	6,988	33,483	25,614

7. Analysis of support costs

	2024	2023
	£	£
UAC & FHM Church Activities		
IT	478	-
Governance costs	6,510	666
	<u>6,988</u>	<u>666</u>

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Independent Examiners Fee	900	600
Financial advice – Mortgage & Other	1,849	-
	<u>1,849</u>	<u>-</u>

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2024

10. Tangible fixed assets

Cost or valuation	Land and Buildings £
At 01 April 2023	286,399
Additions	1,800
At 31 March 2024	<u>288,199</u>
Net book values	
At 31 March 2024	<u>288,199</u>
At 31 March 2023	<u>286,399</u>

11. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals – Examiners Fees	900	600
	<u>900</u>	<u>600</u>

12. Creditors: amounts falling due after more than one year

	2024	2023
	£	£
Loans and overdrafts	178,644	-
	<u>178,644</u>	<u>-</u>

13. Movement in funds

Unrestricted Funds

	Balance at 01/04/2023	Incoming resources	Outgoing resources	Balance at 31/03/2024
	£	£	£	£
<i>General</i>				
General	10,109	27,382	(40,191)	(2,700)
	<u>10,109</u>	<u>27,382</u>	<u>(40,191)</u>	<u>(2,700)</u>

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2024

Unrestricted Funds - Previous year

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	(1,684)	37,407	(25,614)	10,109
	<u>(1,684)</u>	<u>37,407</u>	<u>(25,614)</u>	<u>10,109</u>

Purpose of unrestricted Funds

General

These are funds for general by the Church as directed by the Trustees within the objects of the Church.

Restricted Funds

	Balance at 01/04/2023	Incoming resources	Balance at 31/03/2024
	£	£	£
Restricted Funds	30,945	82,270	113,215
	<u>30,945</u>	<u>82,270</u>	<u>113,215</u>

Restricted Funds - Previous year

	Balance at 01/04/2022	Incoming resources	Balance at 31/03/2023
	£	£	£
Restricted Funds	30,945	-	30,945
	<u>30,945</u>	<u>-</u>	<u>30,945</u>

Purpose of restricted funds

Restricted Funds

Theses are Fund Specific Projects only.

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2024

14. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	-	311	-	311
Restricted funds				
Restricted Funds	288,199	649	(178,644)	110,204
	288,199	960	(178,644)	110,515
Previous year				
	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	-	32,975	-	32,975
Restricted funds				
Restricted Funds	-	8,079	-	8,079
	-	41,054	-	41,054

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Detailed Statement of Financial Activities

For the year ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Pledges & Gifts	106,805	31,179
	106,805	31,179
Charitable activities		
Festivals & Conferences Fund	460	830
Private Giving & Funeral Funds	-	4,352
Covenant Temple	180	-
Other Ministries	565	1,030
	1,205	6,212
Investments		
Bank interest receivable	-	16
	-	16
Other income		
Other Income	1,642	-
	1,642	-
Total incoming resources	109,652	37,407
EXPENDITURE		
Charitable activities		
Church Rental	(26,495)	(24,948)
	(26,495)	(24,948)
Other		
Other resources expended	(6,708)	-
	(6,708)	-
SUPPORT COSTS		
IT		
IT	(478)	-
	(478)	-
Governance costs		
Governance costs	(6,510)	(666)
	(6,510)	(666)
Total resources expended	(40,191)	(25,614)
Net Income	69,461	11,793

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Independent Examiners Report to the Trustees
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 24/01/2025

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

England & Wales - Charity number 1103541

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	4	2	2
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 Period end date

3	1	0	3	2	3
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Charity name

United Apostolic Church & Faith Healing Ministries
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 Charity No (if any)

1	1	0	3	5	4	1
---	---	---	---	---	---	---

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To demonstrate the work of the Holy Spirit according to John chapter 14vs 12. We as a church intend to preach the word of God to mankind. (Mark 16v15-17). We believe in the Holy Spirit hence everything done in the church shall have the approval of the Holy Spirit in accordance with John chapter 16. The Holy Spirit shall provide Guidance (John 14vs 13-26) and through the Holy Spirit some believers shall heal the sick and prophesy. We aim to help the destitute, under-privileged widows and orphans in society and minister to and serve them with respect and dignity. We aim to spread Gods message through Love; Peace and Understanding, also in a spirit of Fun, Friendship & Fellowship. Hence the ministry is to reach the whole world preaching the truth and giving an example of the works of the Holy Spirit. We expect all our church members to be holy as God is Holy.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To revive people to the true way of God through the nine gifts of the Holy Spirit. To extend the word of God through teaching and studying the Bible. To implant the will of God accordingly. To liberate all those who are still in darkness. To work under the guidance of the Holy Spirit. To be sure that we are in the Five Fold Ministry, that in the church of Jesus Christ God appointed Apostle, Prophet, Pastors/Teachers, Evangelist and Elders and Preachers.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	On behalf of the trustees of the United Apostolic Church and Faith Healing Ministries, I confirm that we have diligently considered and incorporated the guidance issued by the Charity Commission on public benefit. In fulfillment of our responsibilities and commitment to the charitable objectives of our organization, the trustees have thoroughly examined the relevant guidelines provided by the Charity Commission. We assure our stakeholders that our actions and initiatives are in alignment with these guidelines, reflecting our dedication to promoting

		public benefit and advancing our charitable purposes.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In the past year, the United Apostolic Church and Faith Healing Ministries have achieved significant milestones, contributing to the well-being of our community and society at large:</p> <ol style="list-style-type: none"> Multilocation Church Services: Successfully managing church services in both London and the Corby branches, we have extended our reach to serve diverse congregations. Annual Festival Observances: The ministry ensured the observance of all three annual festivals—Passover, Pentecost, and the Festival of Shelters—providing spiritual enrichment and fostering a sense of community. Successful Conferences: Our commitment to nurturing spiritual growth was evident in the successful execution of the Youth, Women's, and Men's Conferences, providing platforms for learning, fellowship, and empowerment. Counseling Services: The ministry continues to provide counseling services to its members, offering support and guidance to those facing emotional or spiritual challenges. Fellowship and Prayer Support: We have actively fostered a sense of community through regular fellowship gatherings, providing prayers and support for those in need, particularly for individuals not feeling well. <p>These achievements collectively underscore the positive impact of the United Apostolic Church and Faith Healing Ministries on the lives of its beneficiaries. Through our varied initiatives, we have made a tangible difference in the circumstances of individuals, offering spiritual enrichment, support, and a sense of community. The wider benefits extend to society as a whole, promoting well-being, inclusivity, and a positive contribution to the broader community fabric.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Achievements against objectives set	Para 1.41	<p>The United Apostolic Church and Faith Healing Ministries proudly highlight the following achievements:</p> <ol style="list-style-type: none"> 1. Alignment with Vision and Mission: As a vibrant organization, our Church remains steadfast in its alignment with the ministry's vision, mission, and long-term goals. 2. Gospel Preaching: A core aspect of our mission is the continued preaching of the Gospel of the good news to all those willing to receive the message freely. 3. Inclusive Church Services: Every Sunday, our doors are open to everyone who wishes to join our church services, welcoming all who seek to hear the transformative message. 4. Community Support: Demonstrating our commitment to compassion, we extend assistance to our community members facing emotional or physical challenges, as well as providing support to families and couples in need. 5. Successful Celebrations: The observance of significant religious events, including Passover from the 14th to the 21st of April, Pentecost from the 7th to the 17th of June, and the Festival of Shelters from the 14th to the 21st of October, were all celebrated with great success. 6. Conference Success: The successful execution of various conferences underscores our dedication to nurturing spiritual growth. Noteworthy conferences include the Youth Conference in the last week of February, the Women's Conference in the last week of July, and the Men's Conference in the last week of August. <p>These achievements reflect the ongoing commitment of the United Apostolic Church and Faith Healing Ministries to serving the spiritual and practical needs of our community while fostering a sense of unity and purpose.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Our audacity and unwavering tenacity have yielded remarkable results in the current financial year. We successfully raised an impressive amount of £41,054 dedicated to the mortgage deposit. These funds have been prudently allocated to a separate account, now designated as restricted funds.</p>

Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	The charity is operating on a creditor basis and our income exceeds out expenditures
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	These are restricted funds for the purpose of purchasing a building on mortgage
Amount of reserves held	Para 1.22	£41,054
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trustee Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	election to post

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	United Apostolic Church & Faith Healing Ministries
Other name the charity uses	UAC Ministries
Registered charity number	1103541
Charity's principal address	Former Methodist Church Building BEECH AVENUE NEWARK NG24 4JN

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	Farai Alfinos also known as Mabiza	Bishop		UAC Ministries Membership General Meeting
2				
3	Christine Sibonile Mabiza	Senior Pastor		UAC Ministries Membership General Meeting
4				
5	Billy Mapiro	International Senior Pastor		UAC Ministries Membership General Meeting
6				
7	Shingai Mushariwa	Church Administrator		UAC Ministries Membership General Meeting
8				
9	Geliwe Chido Nyahanana			UAC Ministries Membership General Meeting
10				
11	Cletus Satumba			UAC Ministries Membership General Meeting
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

s

Declarations

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s)

Position (eg Secretary, Chair, etc)

Date

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

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For the year ended 31 March 2023

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Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
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Detailed Statement of Financial Activities	10

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Report of the Trustees For the year ended 31 March 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2023. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

See Trustees Report on Appendix One

OBJECTIVES AND ACTIVITIES

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Charity registration number	1103541
Principal address	Former Methodist Church Newark-On- Trent NG24 4JD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Cletus Satumba
Billy Mapiro
Shingai Mushariwa
Geliwe Chido Nyahanana
Bishop Farai Alfinos
Christine Sibonile Mabiza

Independent examiners

Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Approved by the Board of Trustees and signed on its behalf by



.....
Billy Mapiro - Trustee

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Independent Examiners Report to the Trustees
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 17 January 2024

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Statement of Financial Activities
For the year ended 31 March 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Income and endowments from:					
Donations and legacies	2	31,179	-	31,179	46,234
Charitable activities	3	6,212	-	6,212	6,296
Investments	4	16	-	16	-
Total		37,407	-	37,407	52,530
Expenditure on:					
Charitable activities	5/6	(25,614)	-	(25,614)	(29,125)
Total		(25,614)	-	(25,614)	(29,125)
Net income/expenditure		11,793	-	11,793	23,405
Reconciliation of funds					
Total funds brought forward		(1,684)	30,945	29,261	5,856
Total funds carried forward		10,109	30,945	41,054	29,261

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		41,654	29,861
		41,654	29,861
Creditors: amounts falling due within one year	11	(600)	(600)
Net current assets		41,054	29,261
Total assets less current liabilities		41,054	29,261
Net assets		41,054	29,261
The funds of the charity			
Restricted income funds	12	30,945	30,945
Unrestricted income funds	12	10,109	(1,684)
Total funds		41,054	29,261

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Billy Mapiro
Trustee

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	31,179	46,234
	<u>31,179</u>	<u>46,234</u>

3. Income from charitable activities

	2023	2022
	£	£
Unrestricted funds		
<i>UAC & FHM Church Activities</i>		
Festivals & Conferences Fund	830	-
Private Giving & Funeral Funds	4,352	-
Men, Women & Youth Ministry	-	373
Covenant Temple	-	3,230
Other Ministries	1,030	2,693
	<u>6,212</u>	<u>6,296</u>
	<u>6,212</u>	<u>6,296</u>

4. Investment income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	16	-
	<u>16</u>	<u>-</u>

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2023

5. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
UAC & FHM Church Activities	24,948	28,525
Support costs	666	600
	<u>25,614</u>	<u>29,125</u>

6. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
UAC & FHM Church Activities	25,614	29,125

7. Analysis of support costs

	2023	2022
	£	£
Governance costs	666	600

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Independent Examiner's Fees	<u>600</u>	<u>600</u>

9. Particulars of employees

	2023	2022
	£	£
Support Staff	0	0
	<u>0</u>	<u>0</u>

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2023

10. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2022 £
Income and endowments from:			
Donations and legacies	21,002	25,232	46,234
Charitable activities	6,296	-	6,296
Total	27,298	25,232	52,530
Expenditure on:			
Charitable activities	(29,125)	-	(29,125)
Total	(29,125)	-	(29,125)
Net income/expenditure	(1,827)	25,232	23,405
Reconciliation of funds			
Total funds brought forward	143	5,713	5,856
Total funds carried forward	(1,684)	30,945	29,261

11. Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	600	600
	600	600

12. Movement in funds

Unrestricted Funds

	Balance at 01/04/2022 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2023 £
<i>General</i>				
General	(1,684)	37,407	(25,614)	10,109
	(1,684)	37,407	(25,614)	10,109

Unrestricted Funds - Previous year

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
General	143	27,298	(29,125)	(1,684)
	143	27,298	(29,125)	(1,684)

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2023

Purpose of unrestricted Funds

General

These are funds for general by the Church as directed by the Trustees within the objects of the Church.

Restricted Funds

	Balance at 01/04/2022	Incoming resources	Balance at 31/03/2023
	£	£	£
Restricted Funds	30,945	-	30,945
	<u>30,945</u>	<u>-</u>	<u>30,945</u>

Restricted Funds - Previous year

	Balance at 01/04/2021	Incoming resources	Balance at 31/03/2022
	£	£	£
Restricted Funds	5,713	25,232	30,945
	<u>5,713</u>	<u>25,232</u>	<u>30,945</u>

Purpose of restricted funds

Restricted Funds

Theses are Fund Specific Projects only.

13. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	32,975	32,975
Restricted funds		
Restricted Funds	8,079	8,079
	<u>41,054</u>	<u>41,054</u>

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Notes to the Financial Statements Continued

For the year ended 31 March 2023

Previous year

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	2,811	2,811
Restricted funds		
Restricted Funds	26,450	26,450
	<hr/> 29,261 <hr/>	<hr/> 29,261 <hr/>

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Detailed Statement of Financial Activities

For the year ended 31 March 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Pledges & Gifts	31,179	46,234
	<u>31,179</u>	<u>46,234</u>
Charitable activities		
Festivals & Conferences Fund	830	-
Private Giving & Funeral Funds	4,352	-
Men, Women & Youth Ministry	-	373
Covenant Temple	-	3,230
Other Ministries	1,030	2,693
	<u>6,212</u>	<u>6,296</u>
Investments		
Bank interest receivable	16	-
	<u>16</u>	<u>-</u>
Total incoming resources	<u>37,407</u>	<u>52,530</u>
EXPENDITURE		
Charitable activities		
Church Rental	(24,948)	(28,525)
	<u>(24,948)</u>	<u>(28,525)</u>
SUPPORT COSTS		
Governance costs		
Governance costs	(666)	(600)
	<u>(666)</u>	<u>(600)</u>
Total resources expended	<u>(25,614)</u>	<u>(29,125)</u>
Net Income	<u>11,793</u>	<u>23,405</u>

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES
Independent Examiners Report to the Trustees
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 examiners statement

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Emmanuel Mensah FMAAT
Ground Floor West Office 10
Nicholas House, River Front
Enfield
EN1 3TF

Date: 17 January 2024

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

England & Wales - Charity number 1103541

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day: 01	Month: 04	Year: 2021		Day: 31	Month: 03	Year: 2022

Section A Reference and administration details

Charity name United Apostolic Church & Faith Healing Ministries With Flames of Fire

Other names charity is known by UAC Ministries

Registered charity number (if any) 1103541

Charity's principal address

Old Salvation Hall
 Cottingham Road
 Corby
Postcode NN17 1SY

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	Farai Alfinos	Bishop		UAC Ministries Membership General Meeting
2	Christine Sibonile Mabiza	Senior Pastor		UAC Ministries Membership General Meeting
3	Billy Mapiro	Pastor		UAC Ministries Membership General Meeting
4	Shingai Mushariwa	Church administrator		UAC Ministries Membership General Meeting
5	Geliwe Chido Nyahanana			UAC Ministries Membership General Meeting
6				
7				
8				
9				
10				
11				

12			
13			
14			
15			
16			
17			
18			
19			
20			

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by the UAC Ministries Membership General Meeting

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.

Section C

Objectives and activities

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

To demonstrate the work of the Holy Spirit according to John chapter 14vs 12.

We as a church intend to preach the word of God to mankind. (Mark 16v15-17).

We believe in the Holy Spirit hence everything done in the church shall have the approval of the Holy Spirit in accordance with John chapter 16. The Holy Spirit shall provide Guidance (John 14vs 13-26) and through the Holy Spirit some believers shall heal the sick and prophesy.

We aim to help the destitute, under-privileged widows and orphans in society and minister to and serve them with respect and dignity.

We aim to spread Gods message through Love; Peace and Understanding, also in a spirit of Fun, Friendship & Fellowship.

Hence the ministry is to reach the whole world preaching the truth and giving an example of the works of the Holy Spirit. We expect all our church members to be holy as God is Holy.

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)

To revive people to the true way of God through the nine gifts of the Holy Spirit.

To extend the word of God through teaching and studying the Bible.

To implant the will of God accordingly.

To liberate all those who are still in darkness.

To work under the guidance of the Holy Spirit.

To be sure that we are in the Five Fold Ministry, that in the church of Jesus Christ God appointed Apostle, Prophet, Pastors/Teachers, Evangelist and Elders and Preachers.

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

- Our Church we are a vibrant organisation that aligns with the ministry's vision, mission, and long-term goals.
- The church will continue to preach the Gospel of the good news to anyone who is willing to receive the message and wants to do so freely.
- On Sundays, we go to church services, and anyone who would like to join us and hear the message is more than welcome to do so.
- Our community and those who are struggling, whether they require emotional or physical help, as well as support for their families or couples, receive assistance from the church.
- Passover from the 14th to the 21st of April, Pentecost from the 7th to the 17th of June, and the Festival of Shelters from the 14th to the 21st of October were all celebrated with great success.
- We were able to successfully carry out all of our conferences, including the Youth Conference, which took place during the last week of February, the Women's Conference, which took place during the last week of July, and the Men's Conference, which took place during the last week of August.

Section E Financial review

Brief statement of the charity's policy on reserves

We were very audacious and kept at it with a lot of tenacity, and as a result, we were able to raise a significant amount of money for the mortgage deposit, and these funds are now being kept in a separate account as restricted funds.

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

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)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Monthly Pledges	16,044	-	-	16,044
Sunday Offering	11,404	-	-	11,404
Ministry Benefaction fund	3,180	-	-	3,180
Internal Transfer	-	-	-	-
Men, women & Youth in Ministry	1,294	-	-	1,294
Mortgage Deposit	19,076	-	-	19,076
Private giving & Benevolence Fund	3,087	-	-	3,087
Gift Aid	-	-	-	-
Sub total (Gross income for AR)	54,085	-	-	54,085
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	54,085	-	-	54,085
A3 Payments				
Church Rentals	25,017	-	-	25,017
Other Premises Rentals	-	-	-	-
Utilities	4,578	-	-	4,578
Ministry Benefaction	1,300	-	-	1,300
Benevolence Funds	-	-	-	-
Maintenance	4,937	-	-	4,937
Men,women & Youth in Ministry	1,034	-	-	1,034
	-	-	-	-
	-	-	-	-
Sub total	36,866	-	-	36,866
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	36,866	-	-	36,866
Net of receipts/(payments)	17,219	-	-	17,219
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	17,219	-	-	17,219

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Benevolence Fund	-	1,520
	Mortgage Deposit	-	19,717
		-	-
	Total cash funds	-	21,237
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year

to the nearest £

18,399
2,103
3,088
3,300
760
-
7,812
3,165
38,627

-
-
-

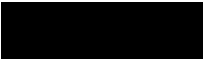
38,627

13,498
10,200
4,590
3,459
488
670
-
-
-
32,905

-
-
-

32,905

5,722
-
-
5,722



Endowment funds

to nearest £

1,520
-
-
1,520

Agreement Error

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



United Apostolic Church and Faith Healing Ministries

Salvation Army Hall, Cottingham Road, Corby Nottinghamshire, NN17 1SY

Tel: +44 (0) 2088 481866

Email: uac@uacministries.org

23 rd December 2023

To Whom it may Concern

REF: CHURCH CHAIRMAN'S STATEMENT

As chairman of the United Apostolic Church and Faith Healing Ministries with Flames of Fire UK. I hereby present the financial statements for the fiscal year ending March 31, 2022.

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:

- Accounting records were kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records.

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

As a result, I accept and declare that the statements reflect a true and fair view of the church's activities during the fiscal year beginning April 1, 2021 and ending March 31, 2022.









Yours sincerely

CSatumba

**CLETUS SATUMBA BSc Physiotherapy Hons, MCSP
CHAIRMAN OF THE BOARD OF TRUSTEES**



Rev B. Kamombo - International, Regional & Overseer Prophet
Whom Shall I send ? Whom will be our Messenger ? **I will go!!! Send me!!!** Registered Charity No. 1103541

 +44(0)2088481866  +263 (0)20 67695  +49(0) 1724954487  +265 (0)9118733  +258 822397910  +277 (0) 729552893  +254(0)735658690 
+914(0)27030712 www.uacministries.org

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

England & Wales - Charity number 1103541

Accounts



Trustees' Annual Report for the period

From 01 April 2020 Period start date To 31st March 2021
Period end date

Charity name: **United Apostolic Church & Faith Healing Ministries
with Flames of Fire**

Charity registration number: 1103541

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The ministry is to reach the whole world preaching the truth and giving an example of the works of the Holy Spirit.</p> <ul style="list-style-type: none">• We expect all our church members to be holy as God is Holy.• We aim to help the destitute,• Under privileged widows and orphans in society and• Minister to and serve them with respect and dignity
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>☐ Main Activities</p> <ol style="list-style-type: none">To demonstrate the work of the Holy Spirit according to John chapter 14vs 12.We as a church intend to preach the word of God to mankind. (Mark 16v15-17).We believe in the Holy Spirit hence everything done in the church shall have the approval of the Holy Spirit in accordance with John chapter 16.The Holy Spirit shall provide Guidance (John 14vs 13-26) and through the HolySpirit some believers shall heal the sick and prophesy.We aim to help the destitute, under-privileged widows and orphans in society and minister to and serve them with respect and dignity.

		<p>vii. We aim to spread Gods message through Love; Peace and Understanding, also in a spirit of Fun, Friendship & Fellowship.</p> <p>Viii. Hence the ministry is to reach the whole world preaching the truth and giving an example of the works of the Holy Spirit. We expect all our church members to be holy as God is Holy.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Our church members are the back bone of the ministry as they volunteer to do all the work that is required by the ministry. Church members of various professional background give their time to for the ministry.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We have been able to continue running our church service throughout the COVID-19 pandemic though this was done online.</p> <p>We were able to keep our church members connected and avoid chronic isolation.</p> <p>Church leaders provided counselling throughout this challenging time and managed to ensure that as many of our church members got vaccinated. It's a blessing that we did not lose any of our church members due to COVID-19</p> <p>Church members that went in isolation due to COVID-19 were supported by other church members in providing food shopping, collection medication, running errands.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>We manage to continue serving the body of Christ as we quickly adjusted our ways of operation serving remotely to be able to continue ministering to our congregation.</p> <p>The church continues to deliver cell groups to our church members twice per week to maintain the spiritual health of its members.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>It was a difficult year as one will recognise due to the pandemic to raise funding hence our income is lower than previous year.</p>

Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Yes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold a small fund to assist in case a church member passes away. This part of the restricted funds that not used for any other purpose.
Amount of reserves held	Para 1.22	£1,520.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties as we have continued to run all our operations throughout the pandemic.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our principal source of funding is from our church members who give monthly pledges
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	There is not principal risk facing the charity
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	1. Church Constitution 2. Doctrine of Faith
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	No is Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the High Priest on the recommendation by church leadership.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Bishop (High Priest in the office at that time) is the highest authority (President) and all Church leader(s) and Trustees save at his pleasure.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	United Apostolic Church & Faith Healing Ministries with Flames of Fire
Other name the charity uses	UAC Ministries
Registered charity number	1103541

Charity's principal address	Old Salvation Army Hall 3 Wood Street Corby NN17 1PT

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	Farai Alfinos	Bishop	01/04/2020-31/03/2021	Church Leadership Board
2	Christine Sibongile Mabiza	Senior Pastor	01/04/2020-31/03/2021	Church Leadership Board
3	Cletus Satumba	Church Chairman	01/04/2020-31/03/2021	Church Leadership Board
4	Billy Mapiro	Church Pastor	01/04/2020-31/03/2021	Church Leadership Board
5	Shingai Mushariwa	Church Administrator	01/04/2020-31/03/2021	Church Leadership Board
6	Geliwe Chido Nyahanana	Chairlady Women in Ministry	01/04/2020-31/03/2021	Church Leadership Board
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Personal faith reasons

Other optional information


--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Kennedy Mutandiro	
-------------------	--

Position (eg
Secretary, Chair, etc)

Church Member	
---------------	--

Date

31/03/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

United Apostolic Church & Faith Healing Ministries with No (if any)
1103541

Receipts and payments accounts

For the period from	Period start date 01.04.2020	To	Period end date 31.03.2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Monthly pledges	18,399	-	-	18,399
Sunday offering	2,103	-	-	2,103
Covenat Temple collection	3,088	-	-	3,088
Internal Transfers	3,300	-	-	3,300
Men, Women and Youth In Ministry	760	-	-	760
Festivals	-	-	-	-
Private giving & funeral Fund	7,812	-	-	7,812
Gift Aid	3,165	-	-	3,165
Sub total (Gross income for AR)	38,626	-	-	38,626
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	38,626	-	-	38,626
A3 Payments				
Church Rentals	13,498	-	-	13,498
Pries resident	10,200	-	-	10,200
Utilities	4,590	-	-	4,590
temple construction	3,459	-	-	3,459
Support for the needy	488	-	-	488
Maintenance	670	-	-	670
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	32,904	-	-	32,904
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	32,904	-	-	32,904
Net of receipts/(payments)	5,722	-	-	5,722
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	5,722	-	-	5,722

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Funeral Fund	-	1,520
		-	-
		-	-
	Total cash funds	-	1,520
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year

to the nearest £

31,828
4,609
-
-
-
765
17,430
-
54,632

-
-
-

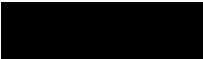
54,632

-
-
-
-
-
-
-
-
-
-

-
-
-

-

54,632
-
-
54,632



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



United Apostolic Church & Faith Healing Ministries with Flames of Fire

YEAR END FINANCIAL STATEMENT FOR THE PERIOD

1 OF APRIL 2020 TO 31 MARCH 2021

Charity Number: 1103541

Contact Details:

Old Salvation Army Hall 3 Wood Street

Corby, NN17 1PT Northamptonshire

Tel: 02088481866

www: uacministries.org



United Apostolic Church & Faith Healing Ministries with Flames of Fire

31st December 2021

TO Whom It May Concern

CHURCH CHAIRMAN'S STATEMENT

As the chairman of the United Apostolic Church & Faith Healing Ministries with Flames of Fire (UK), I do here by present the financial statements for the year ending 31st March 2021. These statements are solely for the United Kingdom mission. All the figures are in Great British Pounds. These statements have been produced by the charity's Board of Trustees. I have made an independent check of the figures.

I therefore accept and declare that the statements reflect a true and fair view of accounts of the activities of the church during the financial year 1st of April 2020 to 31st March 2021

Yours faithfully

Cletus Satumba Bsc (Hons) Physiotherapy
CHAIRPERSON OF THE BOARD OF TRUSTEES