

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 0 1 0 4 2 2 Period end date 3 1 0 3 2 3

Charity name United Apostolic Church & Faith Healing Ministries

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

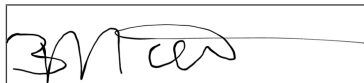
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Billy Mapiro

Position (eg Secretary,
Chair, etc)

International Senior Pastor

Date

21st Janaury 2024

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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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
	31,179	46,234

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
	6,212	6,296
	6,212	6,296

4. Investment income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	16	-
	16	-

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
	25,614	29,125

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	600	600

9. Particulars of employees

	2023	2022
	£	£
Support Staff	0	0

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
	30,945	-	30,945

Restricted Funds - Previous year

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

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
	41,054	41,054

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
	29,261	29,261

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
	31,179	46,234
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
	6,212	6,296
Investments		
Bank interest receivable	16	-
	16	-
Total incoming resources	37,407	52,530
EXPENDITURE		
Charitable activities		
Church Rental	(24,948)	(28,525)
	(24,948)	(28,525)
SUPPORT COSTS		
Governance costs		
Governance costs	(666)	(600)
	(666)	(600)
Total resources expended	(25,614)	(29,125)
Net Income	11,793	23,405

UNITED APOSTOLIC CHURCH AND FAITH HEALING MINISTRIES

Independent Examiners Report to the Trustees

For the year ended 31 March 2023

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