

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025

Contents	Page
Basic information	3
Trustees' annual report	4 – 6
Independent examination report	7 - 8
Receipts and payments accounts	9 - 10

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025

Basic information

Address

12 Bradfield Gardens
Morley
LEEDS
LS27 0GJ

Bank

Yorkshire Building Society
30 – 32 Kirkgate
Wakefield
WF1 1TG

Skipton Building Society
7-9 Bond St
Leeds
LS1 5EY

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1106367

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025



Trustees' Annual Report for the period									
		Period start date					Period end date		
From	01	Feb	2024	To	31	Jan	2025		

Section A

Reference and administration details

Charity name

Guta Ra Mwari

Registered charity number (if any)

1106367

Charity's principal address

12 Bradfield Gardens

Leeds

Postcode

LS27 0GJ

Names of the charity trustees who manage the charity

	Trustee name	Dates acted if not for whole year
1	Nicholas Sibanda	03 November 2024 - Current
2	Brian Sowa	
3	Sibonisiwe Hoad	
4	Samuel Hlongwane	
5	Zethu Sibanda	03 November 2024 - Current

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(e.g. trust deed, constitution)

Constitution adopted 18 July 2004 as amended on 03 Nov 2024 as amended on 03 Nov 2024

How the charity is constituted
(e.g. trust, association, company)

Unincorporated Association

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025

Trustee selection methods
(e.g. appointed by, elected by)

New Church Committee members shall be nominated by the Church Committee and appointed by resolution passed by two thirds of the members present and entitled to vote at the annual general meeting of the Church.

Section C

Objectives and activities

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

- A) To advance the Guta Ra Mwari faith in accordance with the vision statement in the schedule hereto attached in such parts of the United Kingdom and the world as the church committee may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity;
- B) To relieve persons who are in conditions of need, or hardship or who are aged or sick and to relieve the distress caused thereby in such parts of the United Kingdom and the world as the church committee may from time to time think fit;
- C) To advance education in such parts of the United Kingdom and the world as the church committee may from time to time think fit.

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)

The main activities undertaken were:

- Makes grants to organisations
- Provides human resources
- Provides services
- Other charitable activities

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has had a successful year receiving offerings from the church members and has held festivals.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity doesn't have a reserve policy since it is a small charity with expenses funded by members' contribution on an on-going basis.

Section F

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Zethu Sibanda</i>	
Full name(s)	Zethu Sibanda	
Position (e.g. Secretary, Chair, etc)	Treasurer	
Date	28/11/2025	

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Guta Ra Mwari

**On accounts for the year
ended**

31st January 2025

**Charity no
(if any)**

1106367

Set out on pages

9 - 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/01/2025**.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025

**Independent
examiner's statement**

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

accounting records were not 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.

Signed:

A. Q. Khan

Date:

29/11/25

Name:

Abdul Qudeir Khan

**Relevant professional
qualification(s) or body
(if any):**

FMAAT

FCCA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Guta Ra Mwari	No 1106367
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Receipts and payments accounts

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For the period from	Period start date 01/02/2024	To	Period end date 31/01/2025
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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 £	Last year to the nearest £
A1 Receipts					
Donations	31,089	-	-	31,089	-
Fundraising	11,452	-	-	11,452	-
Harvest Deco Sales	95	-	-	95	-
Interest received	1,457	-	-	1,457	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,093	-	-	44,093	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,093	-	-	44,093	-
A3 Payments					
Fundraising	3,133	-	-	3,133	-
HQ projects	675	-	-	675	-
Leaders meeting venue & food purchases	680	-	-	680	-
Promise preparations meetings	610	-	-	610	-
School Project HQ	2,221	-	-	2,221	-
Storage Payment	1,184	-	-	1,184	-
Teachers Pay	1,600	-	-	1,600	-
Technical Team	284	-	-	284	-
The Harvest Festival venue & food purchases	1,740	-	-	1,740	-
The Promise Festival venue & food purchases	5,675	-	-	5,675	-
Youth meeting venue & food purchases	3,220	-	-	3,220	-
Sub total	21,023	-	-	21,023	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,023	-	-	21,023	-
Net of receipts/(payments)	23,071	-	-	23,071	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,047	-	-	31,047	-
Cash funds this year end	54,117	-	-	54,117	31,047

Guta Ra Mwari

Receipts and Payments Accounts for the year ended 31st January 2025

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Yorkshire Building Society	49,847	-	
	Skipton Building Society	4,270	-	-
		-	-	-
	Total cash funds	54,117	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Zethu Sibanda</i>	Zethu Sibanda	28/11/2025