

Canaan Apostolic Faith Church
Trustees' Annual Report
For the period from 1st of April 2021 to 31st of March 2022

REFERENCE AND ADMINISTRATION DETAILS

Charity name	CANAAN APOSTOLIC FAITH CHURCH
Registered charity number	1126371
Charity's principal address	P.O BOX 3199 Romford ESSEX RM3 3BR

Names of the charity trustees who manage the charity

The following acted as trustees for whole period from 1st of April 2021 to 31st of March 2022.
No new trustees were appointed during this period.

1. Jabu Chikore
2. Weston Kamudyariwa
3. Agnes Maravanyika

STRUCTURE, GOVERNANCE AND MANAGEMENT

Description of the charity's trusts

Type of governing document	Constitution dated 21 October 2008
How the charity is constituted	Trust
Trustee selection methods	Trustees are appointed at Church members' Meeting.

OBJECTIVES AND ACTIVITIES

Summary of the objects of the charity

The objectives of Canaan Apostolic Faith Church set out in the charity's governing document are to advance the Christian religion/faith:

- a) By supporting Christian communities develop their Christian faith
- b) Through the preaching of the Holy Bible and Holy Spirit guidance

Summary of the main activities undertaken for the public benefit in relation to these

Canaan Apostolic Faith Church activities were adversely affected by the global health crisis. The charity however managed to adapt some of its activities in pursuance of its charitable aims. The trustees considered that the activities, summarised below, provide benefit to those who worship with us.

- **Sunday Services:** The church has held weekly services in the latter part of the year open to all members of the community that have attracted an average of 50 attendees. There are a high number of members who have accepted the Lord Jesus as their Saviour and continue to preach the gospel. Members testify to experiencing an improvement in their lives and witnessing what they would call miracles in relation to the changes in question.
- **Weekly Prayers:** The church has held weekly online bible studies where members aim to learn and understand the gospel. Bible studies have proven very popular as it affords an opportunity to socialise and interact. This is open to all members of the community with time and venue advertised on the church website.
- **Monthly all-night online prayers and service:** The all night prayers are held on the last Saturday of every month. The attendance to these averages 80 as it is an opportunity for those who are otherwise tied up on Sundays to attend. Delegates come from as far as Northampton and Peterborough.

We have considered the Charity Commission's guidance on public benefit, in particular the specific guidance on charities for the advancement of religion.

ACHIEVEMENTS AND PERFORMANCE

- Our weekly church service has resumed and attracted an average of 50 attendees. There are a high number of church members who have accepted the Lord Jesus as their Savior and continue to preach the gospel. The decrease in average attendance from last year was due to a change in venue.
- Ran a dedicated prayer lines to provide support and assistance to Covid affected families in the community.

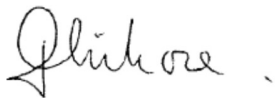
FINANCIAL REVIEW

The Reserves policy of the charity is to hold sufficient working capital to enable the organisation to pay its rent for the foreseeable future. There are no funds which are in material deficit.

DECLARATION

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

Signed on behalf of the charity's trustees

A handwritten signature in cursive script, appearing to read 'Jabulani Chikore', followed by a small dot.

Signature(s)

JABULANI CHIKORE

Full name

SECRETARY

Position

Date 30 Sep 2022

Canaan Apostolic Faith Church
Income & Expenditure Statement
For the Period Ended 31.03.2022

	Unrestricted Funds £	Designated Funds £	2022 Total £	2021 Total £
INCOME				
Tithes	19,794		19,794	22,101
Church Offerings	372		372	0
Africa Aid		970	970	970
Fundraising		3,575	3,575	3,340
Rent			-	0
Israel Trip			-	0
Crisis Fund			-	0
Festival of Tabernacles		2,150	2,150	3,815
Gift Aid	-		-	12,268
Other Income			-	1,628
TOTAL INCOME	20,166	6,695	26,861	30,226

EXPENDITURE				
Festival of Tabernacles			-	2,166
Ministry & Mission Fund			-	300
Premises	3,305		3,305	8,385
Africa fund		19,379	19,379	8,246
Communication Expenditure	284		284	270
Information Systems			-	54
Administration	265		265	366
Other/Funeral/Crisis		1,440	1,440	350

TOTAL EXPENDITURE	3,853	20,819	24,673	20,137
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SURPLUS/ (DEFICIT)	16,312	(14,124)	2,188	10,089
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Statement of Financial Position as at 31 March 2022

	Notes	2022	2021
Fixed Assets		0	0
Current Assets			
Cash		-	-
Bank current account		54,870	54,681
Deposit accounts		-	-
Debtors		3,350	1,350
Gift Aid recoverable			
		58,220	56,031
Creditors - Amounts falling due within one year			
Creditors & Accruals		-	-
Net Current Assets		58,220	56,031
Net Assets		58,220	56,031
General Fund	1	58,219	56,031

Notes

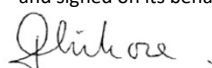
1) General Fund

Opening Balance	56,031	43,001
Total Surplus/(Deficit)	2,188	13,030
Closing Balance	58,219	56,031

These financial statements have been prepared in accordance with the provisions of Section 1A 'Small Entities' of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland'

APPROVED by the Church Meeting held on 30.09.2022
by J Chikore (name)

and signed on its behalf



Canaan Apostolic Faith

(Registered Charity No. 1126371)

Examiner's Report

For the year ended 31.03.2022

I report on the attached Financial Statements for the year ended 31 March 2022, that have been prepared on an accrual basis.

Responsibilities of Management Committee and Examiner

The Charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

The Charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- 1 - Examine the accounts under section 145 of the Charities Act;
- 2 - to follow the requirements of the Charity Commission under section 145(5)(b) of the Act; and
- 3 - to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

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Independent Examiner's Statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect

- 1 - accounting records were not kept in accordance with section 130 of the Charities Act or
- 2 - 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.

Phil Mutero

EAS Limited

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Colchester

Essex