

SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTL

England & Wales · Charity number 1127358

Details

Other names S.D.M

Status Registered

Legal form Other

Registered 2009-01-02

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

Contact

Address 5 Gurney Crescent
Croydon
CR0 3JR

Phone +442036095886

Email info@sdmintl.org

Website www.sdmintl.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE ARTICLES OF FAITH FOR THE PUBLIC BENEFIT.

Activities: Church facilities to enable proper worship. Children's education in Christian fundamentals. Outreach ministry providing help financially, spiritually and emotionally addressing individual social needs. Care within the community by way of accomodation, clothing, food, financial assistance, immigration support, hospital and prison visits, counselling and advice. Distribution of books and literature.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE,LOCAL
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,474	£29,342	-	-
2023-12-31	£28,126	£38,101	-	-
2022-12-31	£27,803	£25,549	-	-
2021-12-31	£33,036	£27,801	-	-
2020-12-31	£47,884	£34,167	-	-

Trustees

Name	Role	Appointed
Stephanie Greaves	Chair	
ANA MARIA CAROLINA		2023-02-01
ROSE-MARIE SHADE		2023-02-01

SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTL

England & Wales - Charity number 1127358

Accounts

Charity Registration Number 1127358

**SALVATION AND DELIVERANCE MINISTRY
APOSTOLIC INTERNATIONAL
UNAUDITED FINANCIAL ACCOUNTS
YEAR ENDED
31 DECEMBER 2024**

LEVICKS
Chartered Accountants and Business Advisers
61 London Road
Maidstone
Kent ME16 8TX

**SALVATION AND DELIVERANCE MINISTRY APOSTOLIC
INTERNATIONAL**

YEAR ENDED 31 DECEMBER 2024

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**SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
TRUSTEE'S ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2024**

Name of Ministries:

The name of the Church is known as the Salvation and Deliverance Ministry Apostolic International (hereinafter referred to as “the Church”).

Charity Registration:

Our registration number is 1127358

Address:

Our address is 5 Gurney Crescent, Surrey, CR0 3JR.

Trustee:

Stephanie Greaves
Ana Maria Carolina
Rose-Marie Shade

Constitution & Objectives:

Our aim is to advance the Christian religion in accordance with the articles of faith for the public benefit.

Structure Governance & Management

We are governed by the Salvation & Deliverance Ministries Apostolic Int'l constitution and articles of faith.

Recruitment and appointment of new trustees is done by annual voting of church members.

Achievements

As we continue to embrace change in the year of our Lord 2024, our church Salvation & Deliverance Ministry is adapting to social media i.e., Zoom as well as in persons attendance and this will no doubt continue to be the way forward for the foreseeable future.

Since our last report, we can confirm that we have used social media coverage on Facebook Live and have been getting a positive response to those tuning in, as we have been able to reach others who may not be members of our congregation but are able to give positive responses to the preached word. On a whole, this is good encouragement for the ministry.

We are now looking to freshen up our website in order to appeal to more social media users and to promote the ministry; as well as to ultimately propagate the gospel of our Lord Jesus Christ.

During our Convocation 2024, our theme was “Unity in Diversity – Part 1” and we were to ordain 4 members to the spiritual position of ministers to the service of the Lord which showed inter promotion of those that have been consistent within the ministry and spiritual growth.

In terms of the believer's duty to the nation, as a church we continue to spread the gospel and emphasise the importance of soul winning in continuing with our of Evangelizing within the community.

**SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
TRUSTEE'S ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2024 (continued)**

Children & Young People Ministry

Sadly, we continue to experience very low attendance within the Children's ministry. However, we were able to achieve our annual church trip which included our church family and we went to Skegness.

SDM Fareshare Foodbank Project

We as a charity over the past few years have joined the Food Bank program with Fareshare to deliver food and distribute to our local communities.

Outreach/ Evangelism

SDM outreach continues to conduct street pastoring, prayer walk and preach to a wider variety of audience working alongside the local authorities and the police to help fight crime and disorder.

Overseas

We continued to support overseas mission, as well as extended our networks with new ministries abroad for the extension of the work of humanity.

S Greaves - Trustee

20 October 2025

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
FOR THE YEAR ENDED 31 DECEMBER 2024**

I report on the accounts of Salvation and Deliverance Ministry Apostolic International for the year ended 31 December 2024, which comprise the Receipts and Payments Account and Statement of Assets and Liabilities set out on pages 4 and 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 the seeking of explanations from you as 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.

Independent examiner's statement

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

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

I 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.

61 London Road
Maidstone
Kent
ME16 8TX
21 October 2025

J A Griggs FCA
LEVICKS
Chartered Accountants & Business Advisers

RECEIPTS AND PAYMENTS ACCOUNT - UNRESTRICTED

YEAR ENDED 31 DECEMBER 2024

	2024		2023	
	£	£	£	£
Donations and offerings		25,478		23,746
Gift aid		4,996		4,380
		<hr/>		<hr/>
		30,474		28,126
Expenses				
Rent of hall	3,054		3,580	
Rates	(1,526)		699	
Motor and travel expenses	2,368		4,470	
Pastor expenses	7,182		6,487	
Overseas sponsorship and mission	609		508	
Gifts	300		112	
Sundry expenses	331		175	
Printing, postage and stationery	325		975	
Equipment costs	1,862		450	
Telephone and internet	1,388		1,736	
Independent Examiner's fees	974		996	
Light and heat	319		348	
Membership subscriptions and licences	306		338	
Office rent	6,000		6,000	
Kia deposits	-		5,493	
Kia Gap Insurance & Protections	-		1,950	
Car finance repayments	2,548		1,062	
Life insurance	2,152		1,972	
Guest speakers	1,150		750	
		<hr/>		<hr/>
		29,342		38,101
		<hr/>		<hr/>
Surplus / (Deficit)		1,132		(9,975)
Bank current accounts 1 January 2024		41,584		51,559
		<hr/>		<hr/>
Bank current accounts 31 December 2024		42,716		41,584
		<hr/>		<hr/>

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2024

	2024	2023
	£	£
Cash Funds (unrestricted funds)		
Charity current account	42,716	41,584
Petty cash	<u>575</u>	<u>575</u>
Total cash funds	<u>43,291</u>	<u>42,159</u>
Assets retained for the church's use (unrestricted funds)		
Rent in advance and damage deposit	1,100	1,100
Furniture – desk chair and 4 banquet chairs	973	973
Computer equipment – Lenovo Ideapad	432	432
Stagg multi core cable	320	320
Panasonic camera	90	90
Camcorder and tripod	518	518
Beko fridge	219	219
Glass lectern	35	35
Speaker and microphone system	520	520
Kia Sportage LG23 3SK	38,228	38,228
Office shelves & cupboards	383	383
Drum Kit & Bag	734	-
	<u>43,552</u>	<u>42,818</u>
Debtors (unrestricted funds)		
Gift aid	<u>4,109</u>	<u>4,996</u>
Liabilities (unrestricted funds)		
Car finance	21,864	23,340
Electricity from 31/8/24	50	80
Hall Rent	360	-
Independent Examiner's fees	600	558
Overseas Sponsorship & Mission	203	-
	<u>23,077</u>	<u>23,978</u>

**STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2024 (continued)**

Notes:

1. The financial statements of the church have been prepared on the receipts and payments basis.
2. Expenses paid to clergy are detailed in the receipts and payments account.
3. Payments to missions are shown separately in the receipts and payments account.

S Greaves - Trustee

20 October 2025

SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTL

England & Wales - Charity number 1127358

Accounts

Charity Registration Number 1127358

**SALVATION AND DELIVERANCE MINISTRY
APOSTOLIC INTERNATIONAL
UNAUDITED FINANCIAL ACCOUNTS
YEAR ENDED
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INTERNATIONAL**

YEAR ENDED 31 DECEMBER 2023

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Charity Registration:

Our registration number is 1127358

Address:

Our address is 5 Gurney Crescent, Surrey, CR0 3JR.

Trustee:

Stephanie Greaves

Constitution & Objectives:

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Structure Governance & Management

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Achievements

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29 September 2024

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61 London Road
Maidstone
Kent ME16 8TX

J A Griggs FCA
LEVICKS
Chartered Accountants & Business Advisers

14 October 2024

RECEIPTS AND PAYMENTS ACCOUNT - UNRESTRICTED

YEAR ENDED 31 DECEMBER 2023

	2023		2022	
	£	£	£	£
Donations and offerings		23,746		27,854
Gift aid		4,380		-
		<hr/>		<hr/>
		28,126		27,854
Expenses				
Rent of hall	3,580		2,185	
Rates	699		719	
Motor and travel expenses	4,470		3,696	
Pastor expenses	6,487		5,300	
Overseas sponsorship and mission	508		2,147	
Gifts	112		650	
Sundry expenses	175		59	
Printing, postage and stationery	975		1,466	
Equipment costs	450		1,014	
Telephone and internet	1,736		1,322	
Independent Examiner's fees	996		-	
Light and heat	348		468	
Membership subscriptions and licences	338		329	
Office rent	6,000		6,000	
Kia deposits	5,493		-	
Kia Gap Insurance & Protections	1,950		-	
Car finance repayments	1,062		-	
Life insurance	1,972		-	
Guest speakers	750		-	
		<hr/>		<hr/>
		38,101		25,355
		<hr/>		<hr/>
Surplus / (Deficit)		(9,975)		2,499
Bank current accounts 1 January 2023		51,559		49,060
		<hr/>		<hr/>
Bank current accounts 31 December 2023		41,584		51,559
		<hr/>		<hr/>

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2023

	2023	2022
	£	£
Cash Funds (unrestricted funds)		
Charity current account	41,584	51,559
Petty cash	<u>575</u>	<u>575</u>
Total cash funds	<u>42,159</u>	<u>52,134</u>
Assets retained for the church's use (unrestricted funds)		
Rent in advance and damage deposit	1,100	1,100
Jeep Cherokee (part exchange £8,000 for Kia)	-	37,245
Furniture – desk chair and 4 banquet chairs	973	973
Computer equipment – Lenovo Ideapad	432	432
Stagg multi core cable	320	320
Panasonic camera	90	90
Camcorder and tripod	518	518
Beko fridge	219	219
Glass lectern	35	35
Speaker and microphone system	520	520
Kia Sportage LG23 3SK	38,228	-
Office shelves & cupboards	383	-
	<u>42,818</u>	<u>41,452</u>
Debtors (unrestricted funds)		
Gift aid	<u>4,996</u>	<u>17,988</u>
Liabilities (unrestricted funds)		
Car finance	23,340	-
Electricity from 31/8/23	80	36
Independent Examiner's fees	<u>558</u>	<u>510</u>
	<u>23,978</u>	<u>546</u>

**STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2023 (continued)**

Notes:

1. The financial statements of the church have been prepared on the receipts and payments basis.
2. Expenses paid to clergy are detailed in the receipts and payments account.
3. Payments to missions are shown separately in the receipts and payments account.

S Greaves - Trustee

29 September 2024

SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTL

England & Wales - Charity number 1127358

Accounts

**SALVATION AND DELIVERANCE MINISTRY
APOSTOLIC INTERNATIONAL
UNAUDITED FINANCIAL ACCOUNTS
YEAR ENDED
31 DECEMBER 2022**

LEVICKS
Chartered Accountants and Business Advisers
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YEAR ENDED 31 DECEMBER 2022

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**SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
TRUSTEE'S ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2022**

Name of Ministries:

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Charity Registration:

Our registration number is 1127358

Address:

Our address is 5 Gurney Crescent, Surrey, CR0 3JR.

Trustees:

Stephanie Greaves

Ana Maria Carolina (appointed 1 February 2023)

Rose-Marie Shade (appointed 1 February 2023)

Constitution & Objectives:

Our aim is to advance the Christian religion in accordance with the articles of faith for the public benefit.

Structure Governance & Management

We are governed by the Salvation & Deliverance Ministries Apostolic International constitution and articles of faith.

Recruitment and appointment of new trustees is done by annual voting of church members.

Achievements

The year 2022 was met with great anticipation, as some form of normality was seen by the physical attendance by the return of people having the confidence coming back into the sanctuary.

A number of our congregation verbally expressed that they took the vaccine some because of work purposes and others because of health reasons and so therefore being in a group and amongst others for a long period gave them the confidence to be in the service.

The new normal has seen our church Salvation & Deliverance embrace change and has and is adapting to social media i.e, Zoom as well as in persons attendance and this will no doubt be the way forward for the foreseeable future. It is envisaged, that we may even extend our social media coverage to Facebook Live but we will need to have the right personnel for this and so for now we look to master Zoom.

SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL

TRUSTEE'S ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2022 (continued)

Achievements (continued)

In January 2022, a new Women's President was appointed for our Women's Department and the plan was for the position to be reviewed after a year. The Women's Department provided space for the women to come together to discuss matters that have affected them as well as to emphasise the importance of Evangelizing within the community.

In August 2022 we were able to resume our yearly church outing and this year we went to Clacton-on-Sea with 36 people including children attended.

Convocation 2022 saw the return of our theme "It's Your Time It's Your Season – Part 2" which on this occasion enabled us to join forces with another ministry to double the strength of the ministry by working together to achieve a successful Convocation. This meant that we were able to form a choir, brought in some skilful musicians and we witnessed some individuals displaying their God-given talent in tailoring, catering and dancing for the glory of our God. Convocation 2022 was well attended by our network partners because it was well planned and well executed by the planning team.

Children & Young People Ministry

During 2021, we saw that our Sunday School dwindled in numbers and those that remained took some time to resume back into some form of routine.

Outreach

Our Food Bank Distribution continued during the year 2022. However, more distribution on a door-to-door level was being administered.

Overseas

In the year 2022, we were able to be of financial assistance to ministries overseas. Once again, in particular to countries such as Kenya where we continue to partner in the gospel and to extend love to support them in their building, and school projects

It has been encouraging to get regular pictures, videos and monthly meetings via Zoom to see the progress that they have been and continue to make going forward.

Stephanie Greaves
Trustee

3 November 2023

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
FOR THE YEAR ENDED 31 DECEMBER 2022**

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61 London Road
Maidstone
Kent
ME16 8TX

J A GRIGGS FCA
LEVICKS
Chartered Accountants & Business Advisers

3 November 2023

**SALVATION AND DELIVERANCE MINISTRY APOSTOLIC
INTERNATIONAL**

Page 5

RECEIPTS AND PAYMENTS ACCOUNT - UNRESTRICTED

YEAR ENDED 31 DECEMBER 2022

	2022		2021	
	£	£	£	£
Donations and offerings		27,854		26,539
Gift aid		-		6,497
		<hr/>		<hr/>
		27,854		33,036
Expenses				
Rent of hall	2,185		2,675	
Rates	719		699	
Motor and travel expenses	3,696		5,353	
Pastor expenses	5,300		5,450	
Overseas sponsorship and mission	2,147		2,650	
Gifts	650		1,700	
Sundry expenses	59		157	
Printing, postage and stationery	1,466		442	
Equipment costs	1,014		104	
Telephone and internet	1,322		705	
Independent Examiner's fees	-		444	
Light and heat	468		424	
Membership subscriptions and licences	329		812	
Education and seminars	-		144	
Office rent	6,000		6,000	
		<hr/>	<hr/>	
		25,355		27,759
		<hr/>		<hr/>
Surplus / (Deficit)		2,499		5,277
Bank current accounts 1 January 2022		49,060		43,783
		<hr/>		<hr/>
Bank current accounts 31 December 2022		51,559		49,060
		<hr/>		<hr/>

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2022

	2022 £	2021 £
Cash Funds (unrestricted funds)		
Charity current account	51,559	49,060
Petty cash	<u>575</u>	<u>575</u>
Total cash funds	<u>52,134</u>	<u>49,635</u>
Assets retained for the church's use (unrestricted funds)		
Rent in advance and damage deposit	1,100	1,100
Jeep Cherokee	37,245	37,245
Furniture – desk chair and 4 banquet chairs	973	973
Computer equipment – Lenovo Ideapad	432	432
Stagg multi core cable	320	320
Panasonic camera	90	90
Camcorder and tripod	518	518
Beko fridge	219	219
Glass lectern	35	35
Speaker and microphone system	<u>520</u>	<u>-</u>
	<u>41,452</u>	<u>40,932</u>
Debtors (unrestricted funds)		
Gift aid	<u>17,988</u>	<u>-</u>
Liabilities (unrestricted funds)		
Electricity	36	-
Independent Examiner's fees	<u>510</u>	<u>486</u>
	<u>546</u>	<u>486</u>

**STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2022 (continued)**

Notes:

1. The financial statements of the church have been prepared on the receipts and payments basis.
2. Expenses paid to clergy are detailed in the receipts and payments account.
3. Payments to missions are shown separately in the receipts and payments account.

Stephanie Greaves
Trustee

3 November 2023

SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTL

England & Wales - Charity number 1127358

Accounts

Charity Registration Number 1127358

**SALVATION AND DELIVERANCE MINISTRY
APOSTOLIC INTERNATIONAL
UNAUDITED FINANCIAL ACCOUNTS
YEAR ENDED
31 DECEMBER 2021**

LEVICKS
Chartered Accountants and Business Advisers
61 London Road
Maidstone
Kent ME16 8TX

YEAR ENDED 31 DECEMBER 2021

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**SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
TRUSTEE'S ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2021**

Name of Ministries:

The name of the Church shall be known as the Salvation and Deliverance Ministry Apostolic International (hereinafter referred to as “the Church”).

Charity Registration:

Our registration number is 1127358

Address:

Our address is 5 Gurney Crescent, Surrey, CR0 3JR.

Trustee:

Stephanie Greaves

Michael Williams (Resigned 1 January 2021)

Constitution & Objectives:

Our aim is to advance the Christian religion in accordance with the articles of faith for the public benefit.

Structure Governance & Management

We are governed by the Salvation & Deliverance Ministries Apostolic International constitution and articles of faith.

Recruitment and appointment of new trustees is done by annual voting of church members.

Performance

Following on from our last report, due to the Post Pandemic, our ministry continues to be deeply affected and so our activities were still practised on a low scale by comparison to what we are generally used to.

**SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
TRUSTEE'S ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2021
(continued)**

Transmission on Zoom seemed very practical, in order to enable us as a ministry to function and still keep the congregation going. As well as to still function within the community.

One of the highlights of our year, was to have our 1st Convocation for the year of our Lord 2021. This meant that the majority of our guest speakers from overseas transmitted via Zoom and this was somewhat different to how we would deliver our high-level services.

The theme for our Convocation 2021 was “It’s Your Time It’s Your Season” which was very inspiring and empowering. The feedback given especially in such a time as this has helped a lot of people to be encouraged and strengthened to enable them to bring about hope in their daily lives.

The app known as Zoom continues to play an inspiring part within our ministry and we are learning how to adapt to change. Using Zoom has helped elderly members who at times have been shut in, as well as those who have experienced periods of sickness.

Children & Young People Ministry

During 2021, we saw that our Sunday School dwindled in numbers and those that remained took some time to resume back into some form of routine.

Achievements.

Due to Covid 19, there was no “Women of Vision” Conference for the year 2021.

Outreach

Our Food Bank Distribution continued during the year 2021. However, more distribution on a door-to-door level was being administered.

**SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
TRUSTEE'S ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2021
(continued)**

Overseas

In the year 2021, we were able to be of financial assistance to ministries overseas. Once again, in particular to countries such as Kenya where we continue to partner in the gospel and to extend love to support them in their building, and school projects

It has been encouraging to get regular pictures, videos and monthly meetings via Zoom to see the progress that they have been and continue to make going forward.

S Greaves

Trustee

22 December 2022

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF SALVATION
AND DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
FOR THE YEAR ENDED 31 DECEMBER 2021**

I report on the accounts of Salvation and Deliverance Ministry Apostolic International for the year ended 31 December 2021, which comprise the Receipts and Payments Account and Statement of Assets and Liabilities set out on pages 6 and 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 the seeking of explanations from you as 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.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and contents 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 the independent examination.

I 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.

61 London Road
Maidstone
Kent ME16 8TX
30 December 2022

J A GRIGGS FCA
LEVICKS

RECEIPTS AND PAYMENTS ACCOUNT - UNRESTRICTED

YEAR ENDED 31 DECEMBER 2021

	2021		2020	
	£	£	£	£
Donations and offerings		26,539		29,703
Gift aid		6,497		8,181
Covid Grant		-		10,000
		<hr/>		<hr/>
		33,036		47,884
Expenses				
Rent of hall	2,675		1,033	
Rates	699		699	
Motor and travel expenses	5,353		3,100	
Pastor expenses	5,450		3,600	
Overseas sponsorship	2,650		-	
Gifts	1,700		1,800	
Sundry expenses	157		203	
Printing, postage and stationery	442		588	
Equipment costs	104		-	
Telephone	705		750	
Car loan repayments	-		13,898	
Independent Examiner's fees	486		432	
Light and heat	424		215	
Membership subscriptions and licences	812		129	
Education and seminars	144		442	
Office rent	6,000		6,000	
Event travel	-		1,278	
		<hr/>		<hr/>
		27,801		34,167
		<hr/>		<hr/>
Surplus / (Deficit)		5,235		13,717
Bank current accounts 1 January 2021		43,783		30,066
		<hr/>		<hr/>
Bank current accounts 31 December 2021		49,018		43,783
		<hr/>		<hr/>

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2021

	2021 £	2021 £
Cash Funds (unrestricted funds)		
Charity current account	49,018	43,783
Petty cash	<u>575</u>	<u>575</u>
Total cash funds	<u>49,593</u>	<u>44,358</u>
Assets retained for the church's use (unrestricted funds)		
Rent in advance and damage deposit	1,100	1,100
Jeep Cherokee	37,245	37,245
Furniture – desk chair and 4 banquet chairs	973	973
Computer equipment – Lenovo Ideapad	432	432
Stagg multi core cable	320	320
Panasonic camera	90	90
Camcorder and tripod	518	518
Beko fridge	219	219
Glass lectern	<u>35</u>	<u>35</u>
	<u>40,932</u>	<u>40,932</u>
Liabilities (unrestricted funds)		
Electricity	-	150
Independent Examiner's fees	<u>486</u>	<u>432</u>
	<u>486</u>	<u>582</u>

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2021 (continued)

Notes:

1. The financial statements of the church have been prepared on the receipts and payments basis.
2. Expenses paid to clergy are detailed in the receipts and payments account.
3. Payments to missions are shown separately in the receipts and payments account.

S Greaves
Trustee
22 December 2022

SALVATION AND DELIVERANCE MINISTRY APOSTOLIC INTL

England & Wales - Charity number 1127358

Accounts

**SALVATION AND DELIVERANCE MINISTRY
APOSTOLIC INTERNATIONAL
UNAUDITED FINANCIAL ACCOUNTS
YEAR ENDED
31 DECEMBER 2020**

LEVICKS
Chartered Accountants and Business Advisers
61 London Road
Maidstone
Kent ME16 8TX

YEAR ENDED 31 DECEMBER 2020

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Trustee's Annual Report for Year Ending December 2020

Name of Ministries:

The name of the Church shall be known as the Salvation and Deliverance Ministry Apostolic International (hereinafter referred to as "the Church").

Charity Registration:

Our registration number is 1127358

Address:

Our address is 5 Gurney Crescent, Surrey, CR0 3JR.

Trustee:

Stephanie Greaves
Michael Williams

Constitution & Objectives:

Our aim is to advance the Christian religion in accordance with the articles of faith for the public benefit.

Structure Governance & Management

We are governed by the Salvation and Deliverance Ministries Apostolic Int'l constitution and articles of faith.

Recruitment and appointment of new trustees is done by annual voting of church members.

Performance

Due to the Pandemic caused by Covid 19, our ministry was deeply affected and so our activities were somewhat limited as Government restrictions were implemented.

In order to still function as a ministry, all our services were then transmitted via Zoom and is currently being transmitted in this new way, in order to still provide a service to our members and the community.

However, we were able to broadcast our Church Anniversary Service for the year 2020 via Zoom and Salvation & Deliverance Ministry was blessed to have our guest speakers from Singapore and South Africa who motivated us on the topic "Endurance".

This was indeed a blessing as lives were touched local, national, and internationally, because we were able to expand our reach using technology on this new Zoom platform.

As stated in our previous reports, social media continues to play a part of our development as a ministry, and it is proving to be a good tool that we are embracing and continue to learn to spread the Gospel.

Children & Young People Ministry

Due to Covid 19, our Sunday School operated on Zoom.

Trustee's Annual Report for Year Ending December 2020 (cont'd)

Achievements

Due to Covid 19, there was no "Women of Vision" Conference for the year 2020.

Outreach

Through our Food Bank Distribution in partnership with Tesco we were able to go out on the local streets and be relevant within the local community when we were able to do so. As a church we were able to distribute consumable items to those that were shut in on a door-to-door basis.

Overseas

Salvation and Deliverance Ministry continues to be consistent in providing help i.e., clothes, food where needed to other churches and families within the UK and overseas.

However, during the year 2020, Salvation & Deliverance Ministry went the extra mile in supporting the churches in Africa, especially Kenya to minister and to share to the needs of the people with a small group that visited Nairobi, who not only taught the gospel but also gave a musical ministration in February 2020, just before the Pandemic hit the shores of the UK.

The group of members from Salvation & Deliverance Ministry that visited Kenya in the year 2020, for some it was the first time to have travelled to Africa and to meet and greet the fellowship churches over there, it was a wonderful experience to have met like-minded people who have a love for God and want to make a positive contribution in spreading the Gospel of the Lord Jesus Christ.

S Greaves

28 December 2021

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF SALVATION AND
DELIVERANCE MINISTRY APOSTOLIC INTERNATIONAL
CHARITY NUMBER 1127358
FOR THE YEAR ENDED 31 DECEMBER 2020**

I report on the accounts of Salvation and Deliverance Ministry Apostolic International for the year ended 31 December 2020, which comprise the Receipts and Payments Account and Statement of Assets and Liabilities set out on pages 4 and 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 the seeking of explanations from you as 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.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and contents 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 the independent examination.

I 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.

61 London Road
Maidstone
Kent ME16 8TX
31 December 2021

J A GRIGGS FCA
LEVICKS
Chartered Accountants and Business Advisers

RECEIPTS AND PAYMENTS ACCOUNT - UNRESTRICTED

YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Donations and offerings		29,703		40,463
Gift aid		8,181		-
Covid Grant		10,000		-
		<hr/>		<hr/>
		47,884		40,463
Expenses				
Rent of hall	1,033		2,394	
Rates	699		600	
Motor and travel expenses	3,100		1,840	
Pastor expenses	3,600		2,750	
Philippines sponsorship	-		677	
Gifts	1,800		1,450	
Musicians	-		210	
Sundry expenses	203		255	
Printing, postage and stationery	588		1,298	
Equipment costs	-		1,237	
Telephone	750		464	
Car loan repayments	13,898		3,511	
Accountancy fees	432		-	
Light and heat	215		306	
Membership subscription and licences	129		370	
Education and seminars	442		-	
Repairs and maintenance	-		-	
Office rent	6,000		6,150	
Event travel	1,278		1,202	
		<hr/>		<hr/>
		34,167		24,714
		<hr/>		<hr/>
Surplus / (Deficit)		13,717		15,749
Bank current accounts 1 January 2019		30,066		14,317
		<hr/>		<hr/>
Bank current accounts 31 December 2020		43,783		30,066
		<hr/>		<hr/>

STATEMENT OF ASSETS AND LIABILITIES

YEAR ENDED 31 DECEMBER 2020

	2020	2019
	£	£
Cash Funds (unrestricted funds)		
Charity current account	43,783	30,066
Petty cash	<u>575</u>	<u>575</u>
Total bank accounts	<u>44,358</u>	<u>30,641</u>
Assets retained for the church's use (unrestricted funds)		
Rent in advance and damage deposit	1,100	1,100
Jeep Cherokee	37,245	37,245
Furniture – desk chair and 4 banquet chairs	973	973
Computer equipment – Lenovo Ideapad	432	432
Stagg multi core cable	320	320
Panasonic camera	90	90
Camcorder and tripod	518	518
Beko fridge	219	219
Glass lectern	<u>35</u>	<u>35</u>
	<u>40,932</u>	<u>40,932</u>
Liabilities (unrestricted funds)		
Loan to purchase motor vehicles		
- balance outstanding at 31 December 2020	-	13,898
Office rent	-	452
Electricity	150	35
Accountancy fees	432	432
Barclaycard charges	-	35
Gifts	<u>-</u>	<u>550</u>
	<u>582</u>	<u>15,402</u>

**STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2020 (continued)**

Notes:

1. The financial statements of the church have been prepared on the receipts and payments basis.
2. Expenses paid to clergy are detailed in the receipts and payments account.
3. Payments to missions are shown separately in the receipts and payments account.

S Greaves

28 December 2021