

APOSTOLIC FAITH MISSION, STOKE-ON-TRENT

England & Wales · Charity number 1140817

Details

Other names	AFM, STOKE-ON-TRENT
Status	Registered
Legal form	Trust
Registered	2011-03-17
Register	View on the Charity Commission register

Contact

Address	26 Tomfields Wood Lane Stoke-On-Trent ST7 8PJ
Phone	07769373380
Email	charlesnhindiri@yahoo.co.uk
Website	www.afmimstokeontrent.org.uk

Activities

Objects: (A)THE ADVANCEMENT OF THE CHRISTIAN RELIGION ACCORDING TO THE HOLY SCRIPTURES AS CONTAINED IN THE CONFESSION OF FAITH SET OUT IN THE SCHEDULE HERETO IN THE UNITED KINGDOM AND TO SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.(B)TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS, ITEMS OR SERVICES AND COUNSELLING SUPPORT AND PRAYERS IN THE UK OR OTHER PARTS OF THE WORLD AS TRUSTEES MAY FROM TIME TO TIME DETERMINE.(C)TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTEREST OF SOCIAL WELFARE AND WITH THE OBJECT OF ADVANCING EDUCATION AND IMPROVING THE CONDITIONS OF LIFE.

Activities: 1. The advancement of the christian religion according to the Holy Scriptures as contained in the confession of faith.2. To relief sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, items or services and counselling support3. To promote for the benefit of the

public the provision of facilities for recreation for the young people.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,000	£37,600	-	-
2024-03-31	£43,400	£32,300	-	-
2023-03-31	£18,502	£17,415	-	-
2022-03-31	£20,454	£15,903	-	-
2021-03-31	£11,967	£7,707	-	-

Trustees

Name	Role	Appointed
ANDERSON NYAZEMA BSC NUR		2025-02-24
BASIL MATINYARARE DIP NUR		2025-02-24
DIANA MHIZHA BSC.NUR		2019-03-03
OBERT MAKORE MBA		2025-10-15
Wandai Savanhu MA		2022-07-01
charles nhindiri BSC HONS		2020-06-15

APOSTOLIC FAITH MISSION, STOKE-ON-TRENT

England & Wales - Charity number 1140817

Accounts



Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

Registered Charity Number: 1140817

Annual Report and Financial Statements

31 March 2025

Apostolic Faith Mission IM (UK) Stoke on Trent Assembly

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Apostolic Faith Mission IM (UK) Stoke on Trent Trustees hereby present their annual report for the year ending 31 March 2025 under the charity Act 2016, together with the annual accounts for the period and confirm that the later comply with the requirements of the charities Act & the Trust Deed (GD2)

Charity Name: AFM IM (UK) Stoke on Trent Assembly

Registered Charity number :1140817

**Charity's Principal Address:
Structure, Governance & Management**

Names of the Charity Trustees who manage the Charity:

C Nhindiri	Chairperson
D Mhizha	Secretary
W Savanhu	Committee member

Church Main board

T A Zinyongo	Chairperson (<i>Pastor</i>)
O Makore	Vice Chairperson
D Mhizha	Secretary
W Savanhu	Treasurer
O Vukomba	Committee Member
C Nhindiri	Committee Member
A Mazambani	Committee Member

Description of the charity 's trusts

Governing Document	Trust Deed, Constitution
Constituted	BOT & Church Main Board
Trustee Selection Methods	Appointment/Election

Registered Charity Number: 1140817

Trustees and Professional Advisors

Principal Office

26 Tomfields
Wood Lane
Stoke On Trent
ST7 8PJ

Trustees

Mr C Nhindiri
Mrs D Mhizha
Mr W Savanhu

Bankers

NatWest
250 Bishopsgate
London
EC2M 4AA

Independent Examiners

Notion Accountancy Ltd
23 Lilleshall Road
Birmingham
B26 2QN

Trustees Report

For the year ended 31 March 2025

On behalf of the Trustees, I am pleased to present the financial report of the charity for the year ended 31 March 2025.

Financial Performance

The charity recorded a strong financial performance during the year. Total income for the year amounted to £68,175, representing a significant increase from £43,369 in the year ended 31 March 2024. This improvement reflects enhanced fundraising activities and continued support from donors and stakeholders.

Total expenditure for the year was £37,623, compared with £31,299 in the previous year. The increase in expenditure is attributable to higher operational and programme-related costs incurred in furtherance of the charity's objectives.

Funds and Reserves

On 31 March 2025, the charity's net balance carried forward stood at £35,282, an increase from £29,519 on 31 March 2024. This reflects the positive financial position maintained throughout the year.

The Building Fund account balance at the year-end was £24,790, which remains designated for future development and capital-related projects in line with the charity's long-term plans.

Assets and Financial Position

The charity's current assets as at 31 March 2025 totalled £60,127. Cash at bank amounted to £20,759, compared with £21,578 at 31 March 2024.

The charity's net assets increased to £36,281 at 31 March 2025, up from £29,519 at the end of the previous financial year, demonstrating continued financial stability and prudent financial management.

Trustee Review

The Trustees are satisfied with the charity's financial position and believe that the level of reserves held is appropriate to support ongoing activities and future commitments. The Trustees will continue to monitor income, expenditure, and reserves closely to ensure the charity remains financially sustainable while delivering its charitable objectives.

The Trustees would like to express their sincere thanks to all donors, volunteers, and supporters for their continued commitment and generosity throughout the year.

As the Trustees looked toward the year under review, they did so with a sense of hope and expectation. The vision during the year was to strengthen the charity's ministries, expand outreach activities, and continue fostering a spirit of unity and service. The Trustees trusted in God's guidance as they worked together and remained committed to making a positive impact on the lives of members and the wider community.

The theme for the year was "The Year of Open Doors", inspired by Revelation 3:7 and Isaiah 60:11. Throughout the year, the charity operated while walking under the unction of the Holy Spirit, with a focus on redeeming lost years and embracing new opportunities for growth, restoration, and service.

During the year ended 31 March 2025, the Trustees:

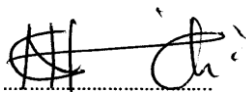
Expanded community outreach programmes, particularly those supporting youth and families in need.

Progressed improvements to facilities to better serve the growing congregation and support ministry activities.

Continued developing partnerships with other local organisations to enhance collaboration and community impact.

The Trustees were encouraged by the progress made during the year and remain confident that the foundations laid will support the continued fulfilment of the charity's mission.

Signed on behalf of the Trustees,

Signed - 

Elder Charles Nhindiri

Chairman Board of Trustees

Date - 20/01/2026

Independent Examiner's Report

The Management and Board of Trustees of Apostolic Faith Mission IM (UK) Stoke on Trent Assembly, who are registered as a charity Registration 1140817, appointed me to independently examine their trustees' report, financial reports and the accompanying notes.

Responsibilities of Management and Board of Trustees

- To safeguard the Charity's assets and in particular to ensure that the Financial Reports are free from material misstatements due to fraud.
- To keep adequate financial records and to ensure that the published reports are based on these records.
- To ensure that the published reports are true and fair.
- Consider their charity to qualify for an independent examination in terms of Part 8 and sections 145 and 152 of the Charities Act of 2011.

My Responsibility

To carry out procedures such as analytical reviews, comparing the published reports to the financial records kept by the charity and enquiring from those tasked with the governance of the charity any matters that need clarity.

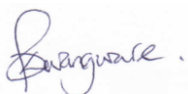
I also considered the disclosures of material facts in the financial reports and the going concern of the charity.

The nature and extent of my examination did not provide appropriate and adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

In the course of my examination, no matters came to my attention which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act
- the preparation of accounts which accord with the accounting records and comply with the accounting requirements of the act have not been met.
- to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



15/01/2026

Ranganai Kwangware FCCA BA(Hon) Acc
On Behalf of
Notion Accountancy Ltd

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly
Statement of Financial Statement
For the year ended 31 March 2025

	Notes	2025 Unrestricted £	2025 Restricted £	2025 Total £	2024 Total £
Incoming resources					
Incoming resources from generated funds					
voluntary income	2	50,130	18,256	68,386	43,368
Total incoming resources		50,696	18,256	68,953	43,368
Resources expended					
Church running costs	5	7,240		7,240	6,820
Spiritual leadership costs	6	15,072		15,072	16,780
Community building	7	14,762		14,762	8,461
Governance costs	9	300		300	200
Total resources expended		37,623	-	37,623	32,262
Net (Outgoing)/Incoming Resources funds Before transfers		13,073	18,256	31,329	11,106
Transfers					
Gross transfers between funds		-		-	-
Net movement in funds		13,073	18,256	31,329	11,106
Reconciliation of Funds:					
Total funds brought forward		28,555	-	28,555	17,449
Total funds carried forward		41,628	18,256	59,884	28,555

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly
Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	10		
Office Equipment		217	-
Instruments		1,660	1,381
		1,877	1,381
Current assets			
Debtors	11	13,629	7,066
Cash in hand and at bank	12	45,759	22,078
		59,387	29,144
Creditors: Amount falling due within one year	13	1,381	1,970
Net current assets		58,007	27,174
Total assets less current liabilities		59,884	28,555
Net assets		59,884	28,555
Total charity funds			
Unrestricted funds		41,628	28,555
Restricted funds		18,256	-
		59,884	28,555

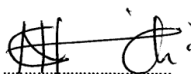
For the year ended 31 March 2025 the charity was entitled to exemption from audit under Sec 477 of the Companies Act 2006 relating to small companies.

• The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with Sec 476.

• The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of Accounts. These Accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies regime.

The financial statements were approved and authorised for distribution by the Board on **20/01/2026**

and signed on its behalf by Chairman **Elder Charles Nhindiri** - Signature



**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025**

1. ACCOUNTING POLICIES

The principal accounting policies, all of which have applied consistently throughout the year, are set out below.

1a. **Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1b. **Going Concern**

AFMIM UK Stoke on Trent Assembly is still in operation as a going concern

1c. **Fund accounting**

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity. Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

1d. **Incoming resources**

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis,

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

1e. **Resources expended**

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services supplied.

Other grant payments costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g., allocating office property costs by floor areas, management and human resources

costs by the number of staff, and finance and IT costs by work done.

1f. [Donated Goods and volunteer and other donated services.](#)

Donated goods are recognised in different ways dependent on how they are used by the charity;

a. Those donated for resale produce income in the trading venture when they are disposed of.

b. Those donated for onward transmission to beneficiaries (chiefly clothing, food and medical supplies) are included in the statement of financial activities as incoming resources and resources expended when they are distributed. They are valued at the amount the charity would have had to pay to acquire them.

The charity has not received any goods for use by the charity itself. The value of services provided by volunteers were not incorporated into these financial statements. Where services are provided to the charity as a donation that would normally be purchased from our suppliers this contribution is included in the financial statements at an estimate based on the value of the contribution to the charity.

1g. [Tangible fixed assets and depreciation](#)

Tangible assets are stated at cost and depreciated over their useful economic lives at the following rates:

Fixture and fittings	4 years
Equipment	5 years
Computers	3-4 years

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
2. Voluntary income				
Donations - Building Fund	-	18,256	18,256	-
Love offering	4,252		4,252	5,565
Gift Aid Estimate	13,784		13,784	14,798
Donations - Social Welfare	880		880	-
Tithes	30,477		30,477	23,005
Youth Activities	192		192	-
Men's Fellowship	490		490	-
Sunday School	55		55	-
	50,130	18,256	68,386	43,368
3. Activities for generating funds				
Conference fees	-		-	-
Fundraising	-		-	-
	-	-	-	-
4. Other Income				
Other income	566		566	-
	566	-	566	-
5. Church running costs				
Rent church lease	6,280		6,280	6,560
Repairs and Maintenance	349		349	-
Bank Charges	68		68	-
Depreciation of instruments	471		471	260
Depreciation of Office Equipment	73		73	-
	7,240	-	7,240	6,820
6. Spiritual leadership costs				
Pastors salaries	9,402		9,402	9,608
Conference Costs	1,403		1,403	788
Travel costs	2,266		2,266	2,741
Personage Allowance	500		500	3,244
Honorariums	1,500		1,500	400
	15,072	-	15,072	16,780

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

	2025 Unrestricted £	2024 Unrestricted £
7. Community Building		
Hospitality	7,176	1,398
House Keeping	-	-
Regional and National Contributions	5,350	5,100
Family Day	-	470
Training Costs	-	200
Travelling Costs	741	-
Donations - Social Welfare	1,300	880
Printing and Stationery	195	413
	14,762	8,461
8. Other costs		
Missions	-	-
Donations	250	-
	250	-
9. Governance costs		
Independent Examination	300	200
Legal and professional fees	-	-
Accountancy	-	-
	300	200

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

10. Tangible assets	2025 Unrestricted £	2024 Unrestricted £
Instruments		
Cost:		
at 1 April 2024	4,472	3,432
Additions	750	1,040
Disposals	-	-
	5,222	4,472
Depreciation:		
at 1 April 2024	3,091	2,831
Charge	471	260
Disposals	-	-
at 31 March 2025	3,562	3,091
Net book value:	1,660	1,381
Office Equipment		
Cost:		
at 1 April 2024	-	-
Additions	290	-
Disposals	-	-
	290	-
Depreciation:		
at 1 April 2024	-	-
Charge	73	-
Disposals	-	-
at 31 March 2025	73	-
Net book value:	217	-

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

	2025 Unrestricted £	2025 Restricted £	2025 Total £	2024 Unrestricted £
11. Debtors				
Gift Aid	13,629		13,629	7,066
Other debtors	-		0	-
	13,629	-	13,629	7,066
12. Cash in hand and at bank				
Cash at bank - Nat West	1,095	-	1,095	21,578
Cash at bank - Barclays Main Account	18,920	-	18,920	
Cash at Bank - Building Fund	-	25,254	25,254	
Cash at bank - Barclays Men Fellowship	290	-	290	
Cash in hand - Welfare Float	200	-	200	500
	20,505	25,254	45,759	22,078
Restricted cash at bank is funds raised for property investment (2025 - £25,254) (2024 - £0)				
13. Creditors: amounts falling due within one year				
Trade creditors	612		612	200
Pension	0		0	-
PAYE & NI	769		769	1,770
	1,381	0	1,381	1,970

APOSTOLIC FAITH MISSION, STOKE-ON-TRENT

England & Wales - Charity number 1140817

Accounts



Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

Registered Charity Number: 1140817

Annual Report and Financial Statements

31 March 2024

Apostolic Faith Mission IM (UK) Stoke on Trent Assembly

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Apostolic Faith Mission IM (UK) Stoke on Trent Trustees hereby present their annual report for the year ending 31 March 2024 under the charity Act 2016, together with the annual accounts for the period and confirm that the later comply with the requirements of the charities Act & the Trust Deed (GD2)

Charity Name: AFM IM (UK) Stoke on Trent Assembly

Registered Charity number :1140817

**Charity's Principal Address:
Structure, Governance & Management**

Names of the Charity Trustees who manage the Charity:

C Nhindiri	Chairperson
D Mhizha	Secretary
W Savanhu	Committee member

Church Main board

T A Zinyongo	Chairperson (<i>Pastor</i>)
C Nhindiri	Vice Chairperson
D Mhizha	Secretary
W Savanhu	Treasurer
O Vukomba	Committee Member
S Mutarah	Committee Member
E Nhindiri	Committee Member

Description of the charity 's trusts

Governing Document	Trust Deed, Constitution
Constituted	BOT & Church Main Board
Trustee Selection Methods	Appointment/Election

Registered Charity Number: 1140817

Trustees and Professional Advisors

Principal Office

26 Tomfields
Wood Lane
Stoke On Trent
ST7 8PJ

Trustees

Mr C Nhindiri
Mrs D Mhizha
Mr W Savanhu

Bankers

NatWest
250 Bishopsgate
London
EC2M 4AA

Independent Examiners

Notion Accountancy Ltd
23 Lilleshall Road
Birmingham
B26 2QN

Trustees Report

Apostolic Faith Mission - Stoke on Trent for the year ended 31 March 2024

It is with heartfelt gratitude that I present this report on behalf of the Board of Trustees for Apostolic Faith Mission -Stoke on Trent. Over the past year, we have experienced God's sustaining grace, which has enabled us to remain strong and focused on our mission of spreading the Gospel and serving our community. Our theme for the year, "*The Year of Supernatural Restoration, Elevation, and Multiplication*", has provided direction and encouragement as we sought God's guidance in every aspect of our ministry.

While challenges persisted throughout the year, including the impact of previous restrictions and stagnant church growth, our leaders, volunteers, and members have shown unwavering commitment to ensuring that the church remains vibrant and welcoming to all.

Spiritual Growth and Fellowship

The church has maintained its spiritual growth through consistent gatherings and various ministry activities. Our Sunday services, prayer meetings, Bible study sessions, and cell groups have played a key role in nurturing the faith of our members and fostering a sense of belonging. These gatherings have provided opportunities for believers to grow in the Word, pray together, and support one another in both spiritual and practical matters.

We remain deeply grateful for the dedicated work of all church departments, including the Children's Ministry, Youth Ministry, Men's Fellowship, and Ladies' Fellowship, which continue to meet the diverse needs of our members. Each of these ministries plays a crucial role in ensuring that the church is a place where individuals and families can grow in their faith and find encouragement.

Ongoing Efforts

One of the significant aspirations of the assembly remains the acquisition of a permanent place of worship. We are committed to exploring other viable options as we trust in God's perfect timing. In the meantime, we continue to utilize our current facilities to provide a welcoming space for worship, prayer, and fellowship.

Achievements and Collaboration

Throughout the year, we have aligned ourselves with the broader vision of Apostolic Faith Mission Int'l Ministries (UK) by participating in regional and national programs, conferences, and events. These collaborations have strengthened our relationships with other AFM assemblies and enhanced the spiritual lives of our members.

We are also thankful for the exceptional work done by various departments, including the Praise and Worship Team, Ushering and Information, Hospitality and Decorations Team, and the Church Board, who ensure that each service is well-organized and spiritually enriching. Their dedication has been instrumental in ensuring that the church runs smoothly.

Risk Management

The trustees have reviewed the major risks facing the charity and have implemented appropriate policies and procedures to mitigate those risks. Key risks include financial sustainability, safeguarding, and compliance with regulatory requirements.

Plans for the Future

Looking forward, the trustees plan to:

Expand community outreach programs, particularly targeting youth and families in need.

Enhance facilities to better serve the growing congregation.

Continue developing partnerships with other local organizations.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. They are also responsible for safeguarding the charity's assets and ensuring proper financial management.

Appreciation

As Chairman of the Board of Trustees, I would like to express my sincere gratitude to my fellow trustees, the Church Board, and our Resident Pastor, Pastor Alexander Zinyongo, for their excellent leadership and dedication. Your commitment to God's work and the welfare of our congregation is truly inspiring. Members of The Main Church Board were as follows:

Pastor A Zinyongo	Board Chairman
Mr C Nhindiri	Vice Chairperson
Mrs D Mhizha	Secretary
Mr W Savanhu	Treasurer
Mr O Vukomba	Board Member (Director of Projects)
Mrs S Mutara	Board Member (Welfare)
Mr E Nhindiri	Board Member (Youth Fellowship Leader)

A special thank you goes to all our volunteers, who give their time and energy to serve in various capacities. Whether seen or unseen, your efforts are making a lasting impact on the lives of many. To our congregation, thank you for your continued faithfulness, prayers, and support, which enable us to keep moving forward as a church family.

Registered Office Address:

26 Tomfields
Wood Lane
Stoke-On-Trent
ST7 8PJ

Looking Ahead

As we look forward to the coming year, we do so with a sense of hope and expectation. Our vision is to strengthen our ministries, expand our outreach, and continue fostering a spirit of unity and service. We trust in God's guidance as we work together to achieve these goals and remain committed to making a positive impact on the lives of our members and the wider community

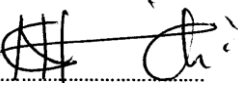
Conclusion

In conclusion, let us be encouraged by the words of the Apostle Paul in Galatians 6:9:

"And let us not grow weary while doing good, for in due season we shall reap if we do not lose heart."

May we continue to serve faithfully, 'knowing that God's promises are true, and His blessings are sure. Together, we will move forward in faith, trusting that the best is yet to come.

Thank you, and may God bless you abundantly.

Signed - 

Elder Charles Nhindiri

Chairman Board of Trustees

Date - 05/01/2025

Independent Examiner's Report

The Management and Board of Trustees of Apostolic Faith Mission IM (UK) Stoke on Trent Assembly, who are registered as a charity Registration 1140817, appointed me to independently examine their trustees' report, financial reports and the accompanying notes.

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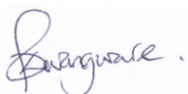
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03/01/2025

Ranganai Kwangware FCCA BA(Hon) Acc
On Behalf of
Notion Accountancy Ltd

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly
Statement of Financial Statement
For the year ended 31 March 2024

	Notes	2024 Unrestricted £	2024 Restricted £	2024 Total £	2023 Total £
Incoming resources					
Incoming resources from generated funds					
voluntary income	2	43,368	-	43,368	18,637
Total incoming resources		43,368	-	43,368	16,485
Resources expended					
Charitable activities					
Church running costs	5	6,820		6,820	6,556
Spiritual leadership costs	6	16,780		16,780	6,169
Community building	7	8,461		8,461	4,192
Governance costs	9	200		200	-
Total resources expended		32,262	-	32,262	13,151
Net (Outgoing)/Incoming Resources funds Before transfers		11,106	-	11,106	3,334
Transfers					
Gross transfers between funds		-		-	-
Net movement in funds		11,106	-	11,106	3,334
Reconciliation of Funds:					
Total funds brought forward		17,449	-	17,449	14,115
Total funds carried forward		28,555	-	28,555	17,449

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly
Balance Sheet as at 31 March 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	10		
Instruments		1,381	601
		1,381	601
Current assets			
Debtors	11	7,066	670
Cash in hand and at bank	12	22,078	16,178
		29,144	16,848
Creditors: Amount falling due within one year	13	1,970	0
Net current assets		27,174	16,848
Total assets less current liabilities		28,555	17,449
Net assets		28,555	17,449
Total charity funds			
Unrestricted funds		28,555	17,449
Restricted funds		-	-
		28,555	17,449

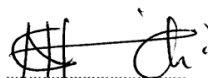
For the year ended 31 March 2024 the charity was entitled to exemption from audit under Sec 477 of the Companies Act 2006 relating to small companies.

• The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with Sec 476.

• The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of Accounts. These Accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies regime.

The financial statements were approved and authorised for distribution by the Board on 05 January 2025

and signed on its behalf by Chairman Elder Charles Nhindiri Signature



**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2024**

1. ACCOUNTING POLICIES

The principal accounting policies, all of which have applied consistently throughout the year, are set out below.

1a. **Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

1b. **Going Concern**

AFMIM UK Stoke on Trent Assembly is still in operation as a going concern

1c. **Fund accounting**

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity. Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

1d. **Incoming resources**

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis,

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

1e. **Resources expended**

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services supplied.

Other grant payments costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g., allocating office property costs by floor areas, management and human resources costs by the number of staff, and finance and IT costs by work done.

1f. **Donated Goods and volunteer and other donated services.**

Donated goods are recognised in different ways dependent on how they are used by the charity;

- a. Those donated for resale produce income in the trading venture when they are disposed of.
- b. Those donated for onward transmission to beneficiaries (chiefly clothing, food and medical supplies) are included in the statement of financial activities as incoming resources and resources expended when they are distributed. They are valued at the amount the charity would have had to pay to acquire them.

The charity has not received any goods for use by the charity itself. The value of services provided by volunteers were not incorporated into these financial statements. Where services are provided to the charity as a donation that would normally be purchased from our suppliers this contribution is included in the financial statements at an estimate based on the value of the contribution to the charity.

1g. **Tangible fixed assets and depreciation**

Tangible assets are stated at cost and depreciated over their useful economic lives at the following rates:

Fixture and fittings	4 years
Equipment	5 years
Computers	3-4 years

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
2. Voluntary income				
Love offering	5,565		5,565	4,839
Gift Aid	14,798		14,798	-
Tithes	23,005		23,005	13,798
	43,368	-	43,368	18,637
3. Activities for generating funds				
Conference fees	-		-	-
Fundraising	-		-	-
	-	-	-	-
4. Other Income				
Other income	-		-	-
	-	-	-	-
5. Church running costs				
Rent church lease	6,560		6,560	6,503
Depreciation of instruments	260		260	53
	6,820	-	6,820	6,556
6. Spiritual leadership costs				
Pastors salaries	9,608		9,608	-
Conference Costs	788		788	1,814
Travel costs	2,741		2,741	-
Personage Allowance	3,244		3,244	2,501
Honorariums	400		400	1,855
	16,780	-	16,780	6,169

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

	2024 Unrestricted £	2023 Unrestricted £
7. Community Building		
Hospitality	1,398	1,124
House Keeping	-	200
Regional and National Contributions	5,100	1,735
Family Day	470	713
Training Costs	200	500
Donations - Welfare	880	-
Printing and Stationery	413	120
	8,461	4,192
8. Other costs		
Missions	-	-
Donations	-	-
	-	-
9. Governance costs		
Independent Examination	200	-
Legal and professional fees	-	-
Accountancy	-	-
	200	-

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

10. Tangible assets	2024 Unrestricted £	2023 Unrestricted £
Instruments		
Cost:		
at 1 April 2023	3,432	2,785
Additions	1,040	647
Disposals	-	-
	4,472	3,432
Depreciation:		
at 1 April 2023	2,831	2,778
Charge	260	53
Disposals	-	-
at 31 March 2024	3,091	2,831
Net book value:	1,381	601

Apostolic Faith Mission IM (UK) - Stoke on Trent Assembly

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

	2024 Unrestricted £	2023 Unrestricted £
	<u> </u>	<u> </u>
11. Debtors		
Gift Aid	7,066	-
Other debtors	-	670
	<u>7,066</u>	<u>670</u>
12. Cash in hand and at bank		
Cash at bank - Main Church	21,578	16,178
Cash in hand - Welfare Float	500	-
	<u>22,078</u>	<u>16,178</u>
13. Creditors : amounts falling due within one year		
Trade creditors	200	-
Pension	0	-
PAYE & NI	1,770	-
	<u>1,970</u>	<u>-</u>