

St John Apostolic Church

Chairman's report to December 2020

This has been a great and difficult year to the Charity as the Covid 19 set forth and communities found themselves in difficulty but through the hard work of trustees and volunteers within, the Charity managed to give in an incredible amount of time and money to raise an income of £88489.00 and a big thank you to them all. A community entity as ours relies heavily on the goodwill and generosity of the local communities we operate in and we are ever grateful for all of their support. A big thank you to the trustees and volunteers for their support which helped the Charity in meeting their obligations.

The Charity had the busiest of years as we also took upon helping emotionally and financially local communities and communities in Zimbabwe get through the covid pandemic by supplying funds to buy all the required PPE. Most of funds collected went to support communities in Zimbabwe as most families in impoverished rural communities needed more support than the urban communities. The fact that our branches were all closed and volunteers were meeting virtually, it didn't deter our beloved volunteers in supporting financially for this cause.

There was also movement in raising of funds for our local project of buying our own building in the UK where we intend to support the needy and the homeless and our pot sits at £22580.00

There has been a delay in submitting our financial report for 2020 and 2021 due to circumstances caused by the pandemic but looking ahead we will strive to complete the submission of the 2021 report in the near future. We continue to look forward receiving more volunteers so we can meet all obligations. Myself being the new chairman has been brought in continue the good work and pick up from where the departed chairman left.

Tawavanhu Gabriel MANYARARA

Chairman



Ngoni Benjamin Mushipe (Nov 28, 2023 16:59 GMT)



Section A

Independent Examiner's Report

Report to the
trustees

Charity Name

St John Apostolic Church of the Whole World

On accounts for the
year ended

31st December 2020

Charity no
(if any)

1142266

Set out on pages

4-5

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2020**.

Responsibilities
and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent
examiner's
statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives 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 an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:


Asad Hanif (Nov 28, 2023 15:21 GMT)

Date:

28/11/2023

Name:

Asad Hanif

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

AFA MIPA
IFA

Address:

376 Langsett Road

Sheffield

S6 2UG

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No matters to disclose

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DEC 2020

Incoming Resources	Notes	Dec-20 Unrestricted £	Dec-19 Unrestricted £
Voluntary Income	1	85119	73956
Investment Income		0	0
Events	2	3370	14640
Total Income		88489	88596
Resources Expended	3		
Administration		-4666	-3687
Insurance		-498	-483
Travelling costs		-800	-3203
Community Support		-78229	-34460
Hall&Premises Hire		-10820	-34557
Total Resources Expended		-95013	-76390
NET INCOME	4	-6524	12206

Signed on behalf of the Trustees

Name

Signature 
[Ngoni Benjamin Mushipe \(Nov 28, 2023 16:59 GMT\)](#)

STATEMENT OF FINANCIAL POSITION 31 DEC 2019

	Notes	Dec-20 Unrestricted £	Dec-19 Unrestricted £
NON CURRENT ASSETS	5	0	0
CURRENT ASSETS			
Cash at bank	6	42431	48955
Receivables	7	0	0
TOTAL ASSETS		42431	48955
LIABILITIES	8		0
TOTAL ASSETS LESS LIABILITIES		42431	48955
EQUITY			
Retained Earnings			36749
Reserves			12206
TOTAL EQUITY		42431	48955

Signed on behalf of the Trustees on

Name

Signature


Ngoni Benjamin Mushipe (Nov 28, 2023 16:59 GMT)

ST JOHN APOSTOLIC CHURCH OF THE WHOLE WORLD

NOTES TO THE ACCOUNTS

A: These accounts have been prepared under receipts and payments accounting.

A1: These accounts have been prepared in accordance with applicable accounting standards: the Statement of Recommended Practice, Accounting and Reporting by Charities 2005 and the Financial Reporting Standards issued on 16 July 2014 applicable in the UK and the Republic of Ireland.

A2: These accounts have been prepared under the ongoing concern basis.

1: The Charity's main source of income is through voluntary donations like offerings and tithes from church members, well wishers and visitors throughout the eight assemblies we have in the U.K. Funds also come from instruction offerings and charitable activities undertaken by the charity. Just as from the previous reporting period, focussed effort is being initiated as the charity through the infrastructure and development fundraising department, intends to invest in a building in the U.K to further enhance its charitable activities and £27 580.00 has already been collected towards this cause. The total funds collected in this period is £88 489.00 as compared to £88 596.00 in the previous reporting period.

2: In this past period the Charity raised £3 370.00 through charitable activities.

3: In this period just as 2019 Trustees noted that the highest expense was for community support to our headoffice in Zimbabwe where we helped with pandemic by purchasing PPE and sanitisers in the community. The charity is also undertaking school building and water projects in the community. Also the other notable expense was for halls and gathering bookings although this period it was far much less due to effects of the covid 19 as all gatherings were suspended nationally. Equipment and donations included the following expenses:

4: The net disposable cash is £42 431.00 as compared to £48 955.00 from the previous year.

5: Between January and December 2020 the Charity does not have any fixed assets.

6: The only assets the Charity has in this period is current assets in the form of cash in the bank. In this period the Charity experienced a decrease in cash recorded due to more expenses related to the purchase of the church minibus in Zimbabwe.

7: No receivables were expected this period.

8: The Charity does not have any liabilities this period.

9: None of the trustees received any remuneration during the year.

10: The Charity does not have any employees remunerated in this period.

Signed on behalf of the Trustees on the

Name:

Signature:



[Ngoni Benjamin Mushipe \(Nov 28, 2023 16:59 GMT\)](#)