

# St John Apostolic Church

## Chairman's report to December 2021

Following on from the financial year 2020, it has been a difficult year to the Charity as the Covid 19 pandemic is still upon us and we continue to support communities which are themselves in difficulty but through the hard work of trustees and volunteers, just like the year 2020, the Charity managed to give in an incredible amount of time and money to raise an income of £57974.00 and a big thank you to them all. The Charity 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 financial support which helped the Charity in meeting its obligations.

The Charity was still seized with the effects of the pandemic and was still helping out emotionally and financially local communities and communities abroad 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 living in impoverished rural communities still needed our support and teaching on how to stay safe. Our assemblies still stayed closed for most of the year but this did not deter our beloved volunteers in supporting financially for this cause.

The Charity continued with its fundraising 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 now sits at £38 333.00 and a big thank you to all those donating for this cause.

Just like the year 2020 there was a delay in submitting our annual returns for the year 2021 due to circumstances caused by the pandemic but looking ahead we will strive to complete the remaining annual returns for 2022 in the near future. We continue to look forward receiving more volunteers so we can meet all obligations. Thank you again to all volunteers and trustees for all the support in these difficult years.

Tawavanhu Gabriel Manyarara

Chairman

  
Tawavanhu Manyarara (Dec 10, 2023 17:22 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

31<sup>st</sup> December 2021

Charity no  
(if any)

1142266

### Set out on pages

4-7

(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 / 2021**.

### 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*

Date:

09/12/2023

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 2021

<u>Incoming Resources</u>	Notes	Dec-21 Unrestricted	Dec-20 Unrestricted £
<b>Voluntary Income</b>	1	54654	85119
Investment Income		0	0
Events	2	3320	3370
<b>Total Income</b>		57974	88489
<b>Resources Expended</b>	3		
Adminstration		-1797	-4666
Bereavement		-1100	-6528
Insurance		-175	-498
Functions		-1250	-2618
Travelling costs		0	-800
Community Support		-50240	-71701
Hall&Premises Hire		-2759	-8202
<b>Total Resources Expended</b>		-57321	-95013
<b>NET INCOME</b>	4	653	-6524

Signed on behalf of the Trustees

Name NB MUSHIPE

Signature

  
Tawavanhu Manyarara (Dec 10, 2023 17:22 GMT)

## STATEMENT OF FINANCIAL POSITION 31 DEC 2021

	Notes	Dec-21 Unrestricted	Dec-20 Unrestricted £
<b>NON CURRENT ASSETS</b>	5	0	0
<b>CURRENT ASSETS</b>			
Cash at bank	6	43084	42431
Receivables	7	0	0
<b>TOTAL ASSETS</b>		43084	42431
Liabilities	8	-2101	
<b>TOTAL ASSETS LESS LIABILITIES</b>		40983	42431
<b>EQUITY</b>			
Retained Earnings			
Reserves			
<b>TOTAL EQUITY</b>		40983	42431

Signed on behalf of the Trustees on

Name NB MUSHIPE

Signature

  
[Tawavanhu Manyarara \(Dec 10, 2023 17:22 GMT\)](#)

## ST JOHN APOSTOLIC CHURCH OF THE WHOLE WORLD

### NOTES TO THE ACCOUNTS 2021

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 selling of merchandise and food, and also through voluntary donations like offerings and tithes from church members, well wishers and visitors throughout the six 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 finance and development fundraising portfolio, intends to purchase a building in the U.K to further enhance its charitable activities and £38 333.00 has already been collected towards this cause.

The total funds collected in this period is £57 974.00 as compared to £88 489.00 in the previous reporting period due to the effects of the covid pandemic as most people were out of work.

2: In this past period the Charity raised £3 320.00 through charitable activities.

3: In this period just as highlighted in the 2020 accounting period the highest expense was for covid community support locally and to our head office in Zimbabwe where we helped during the pandemic by purchasing PPE and sanitizers. 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.

4: The net disposable cash is £653.00 for this financial period

5: Between January and December 2021 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.

7: No receivables were expected this period.

8: The Charity has liabilities this period Of £2 101.00 for rentals to be paid January 2022

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

Name: NB MUSHIPE

  
Tawavanhu Manyarara (Dec 10, 2023 17:22 GMT)

**Signature:**   
Tawavanhu Manyarara (Dec 10, 2023 17:22 GMT)

**Email:** benmushipe@yahoo.co.uk