

St John Apostolic Church of The Whole World

Chairman's report to December 2022

Following on from the financial year 2021, as the pandemic is finally under control through the initiatives put in place by the government, things have started again to look promising as more of our volunteers and members have gone back to employment I would like to start by thanking the hard work of trustees and volunteers, just like the year 2021, the volunteers managed to give an incredible amount of time and money to raise an income of £60216.00 and a big thanks 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 their support. A big thank you to the trustees and volunteers for their financial support which helped the Charity in meeting its obligations.

Although the effects of the covid pandemic have subsided the charity was still seeing the effects of the pandemic and was still helping emotionally and financially local communities, here and abroad in Zimbabwe. We needed the support with the supplying of funds to continue all the Charity obligations of supporting communities in Zimbabwe as most families living in impoverished rural communities, we continued the help and support with school building and water projects.

Our assemblies were all reopened with the help of our beloved volunteers and trustees that supported financially for this cause.

The Charity continued with it's 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 £34 833.00 and a big thank you to all those donating for this cause.

Just like the financial year 2021 there was a slight delay in submitting our annual returns for the year 2022 due to circumstances beyond our control. 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 past three difficult years.

Tawavanhu Gabriel Manyarara

Chairman


Tawavanhu Manyarara (Dec 17, 2023 14:31 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 2022

Charity no
(if any)

1142266

Set out on pages

4-8

(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 / 2022**.

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:

Date:

17/12/2023

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

ST JOHN APOSTOLIC CHURCH FINANCIAL REPORT 2022

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DEC 2022

Incoming Resources	Notes	Dec-22 Unrestricted	Dec-21 Unrestricted
Voluntary Income	1	49929	54654
Investment Income			0
Events	2	10287	3320
Total Income		60216	57974
Resources Expended	3		
Adminstration		-4527	-1797
Bereavement		-1145	-1100
Insurance		-347	-175
Functions		-3180	-1250
Travelling costs		0	0
Community Support		-36155	-50240
Hall&Premises Hire		-14842	-2759
Total Resources Expended		-60196	-57321
NET INCOME	4	20	653

Signed on behalf of the Trustees

Name TG MANYARARA

Signature


Tawavanhu Manyarara (Dec 17, 2023 14:31 GMT)

ST JOHN APOSTOLIC CHURCH FINANCIAL REPORT 2022

STATEMENT OF FINANCIAL POSITION 31 DEC 2021

	Notes	Dec-22 Unrestricted	Dec-21 Unrestricted
NON CURRENT ASSETS	5	0	0
CURRENT ASSETS			
Cash at bank	6	43104	43084
Receivables	7	0	0
TOTAL ASSETS		43104	43084
Liabilities	8	-248	-2101
TOTAL ASSETS LESS LIABILITIES		42856	40983
EQUITY		0	0
Retained Earnings		0	0
Reserves		0	0
TOTAL EQUITY		42856	40983

Signed on behalf of the Trustees on

Name TG MANYARARA

Signature



Tawavanhu Manyarara (Dec 17, 2023 14:31 GMT)

ST JOHN APOSTOLIC CHURCH 2022

ASSEMBLIES FUNDS COLLECTION AND EXPENSES 2022

ASSEMBLY	BAL@ 01/01/2022	INCOME	TOTAL INCOME	EXPENSES	CASH@ 31/12/2022
BIRMINGHAM	104	14926	15030	14939	91
BOREHAMWOOD	0	3981	3981	3882	99
CENTRAL	947	14491.2	15438	12856.1	2582.24
MID	38333	0	38333.5	3500	34833
MIDLANDS	903	16622.12	17525.12	14597	2928.14
SOUTHAMPTON	594	192	786	60	726
WOKING	1787	9728	11515	10287	1228
WOMEN	416	275.79	691.79	74.79	617
TOTAL	43084	60216.11	103300.11	60195.89	43104.38


Tawavanhu Manyarara (Dec 17, 2023 14:31 GMT)

ST JOHN APOSTOLIC CHURCH OF THE WHOLE WORLD

NOTES TO THE ACCOUNTS 2022

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, 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 like the St John Day and the end of year Dinner Dance. 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 £34 833.00 is in the bank towards this cause.

The total funds collected in this period is £60 216.00 as compared to £57 974.00 in the previous reporting period, this is a slight increase as the Covid pandemic is now under control and our charity programmes start to increase.

2: In 2022 period the Charity raised £10 287.00 through charitable activities.

3: In this period just as highlighted in the 2020 accounting period the highest expense was £36 155.00 which was for community support locally and internationally 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, there was a jump from £2 759.00 in 2021 to £14 842.00 in 2022 as more assemblies which had closed during the pandemic were opened to the public again.

4: The net disposable cash is £20.00 for this financial period

5: Between January and December 2022, 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 £248.00 for rentals to be paid January 2023.

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.


Tawavanhu Manyarara (Dec 17, 2023 14:31 GMT)

Name: TG MANYARARA