

# St John Apostolic Church of The Whole World

## Chairman's report accounting period December 2023

As the chairman and on behalf of St John Apostolic Church of The Whole UK, I would like to start by thanking for the hard work of trustees and volunteers and all congregates in the year 2023, the Charity managed to give in an incredible amount of time and money to raise an income of £95 194.00 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 their support. A big thank you to the trustees and volunteers for their financial support which helped the Charity in meeting its obligations.

The year 2023 was a year full of hard work physically and financially as we were as a church tasked with hosting the 2023 global convention. A lot of time and money was put into hosting this convention as we were to cater for congregates and delegates from around the globe. £33 179.00 was raised towards this cause and £16 115.00 went into accommodation and food at the Hayes Conference centre. The convention when it finally took place, it was a great success as all were spiritually enhanced. On top of these commitments the charity continued with its community support projects in Zimbabwe and our beloved volunteers and trustees supported financially for this cause.

The Charity'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 was shelved in this financial year as all efforts were centred on hosting the convention and our pot still sits at £34 833.00.

Our doors are open to all people regardless of any background and 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.

Tawavanhu Gabriel Manyarara

Chairman

  
Tawavanhu Manyarara (Oct 14, 2024 17:32 GMT+1)



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 2023

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 / 2023**.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*


I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

  
Asad Hanif (Oct 14, 2024 15:13 GMT+1)

Date:

14/10/2024

Name:

Asad Hanif

Relevant professional  
qualification(s) or body

AFA MIPA  
IFA

(if any):

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**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 2023

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DEC 2023

Incoming Resources	Notes	Dec-23 Unrestricted	Dec-22 Unrestricted	Dec-21 Unrestricted
Voluntary Income	1	95194.00	49929.00	54654.00
Investment Income				0.00
Events	2	33179.00	10287.00	3320.00
Total Income	3	<b>128373.00</b>	<b>60216.00</b>	<b>57974.00</b>
Resources Expended	4			
Administration		-4706.00	-4527.00	-1797.00
Bereavement		-2367.00	-1145.00	-1100.00
Insurance		-175.00	-347.00	-175.00
Functions		-4299.00	-3180.00	-1250.00
Travelling costs		-17808.00	0.00	0.00
Community Support(Zimbabwe)		-41246.20	-36155.00	-50240.00
Halls&Premises Hire		-49559.20	-14842.00	-2759.00
Total Resources Expended		-120160.40	-60196.00	-57321.00
NET INCOME	5	<b>8212.60</b>	<b>20.00</b>	<b>653.00</b>

Signed on behalf of the Trustees

Name TG MANYARARA

Signature

  
 Tawavanhu Manyarara (Oct 14, 2024 17:32 GMT+1)

**ST JOHN APOSTOLIC CHURCH FINANCIAL REPORT 2023**  
**STATEMENT OF FINANCIAL POSITION 31 DEC 2023**

	Notes	Dec-23	Dec-22 Unrestricted	Dec-21 Unrestricted
NON CURRENT ASSETS	6		0	0
CURRENT ASSETS				
Cash at bank	7	51316.60	43104.00	43084.00
Receivables			0.00	0.00
TOTAL ASSETS		51316.60	43104.00	43084.00
Liabilities	8	-248.00	-248.00	-2101.00
TOTAL ASSETS LESS LIABILITIES		<b>51068.60</b>	<b>42856.00</b>	<b>40983.00</b>
EQUITY				
Retained Earnings		8212.60		
Reserves		42856.00		
TOTAL EQUITY		<b>51068.60</b>	<b>42856.00</b>	<b>40983.00</b>

Signed on behalf of the Trustees on

Name TG MANYARARA

Signature

  
Tawavanhu Manyarara (Oct 14, 2024 17:32 GMT+1)

## ST JOHN APOSTOLIC CHURCH 2023

### ASSEMBLIES FUNDS COLLECTION AND EXPENSES 2023

ASSEMBLY	<a href="#">BAL@</a> 01/01/2023	INCOME	TOTAL INCOME	EXPENSES	<a href="#">CASH@</a> 31/12/2023
B/HAM	91	25733	25824	25191.06	632.94
B/WOOD	99	9046	9145	9136.15	8.85
CENTRAL	2582.24	4037	6619.24	3382.98	3236.26
LEEDS	0	33179	33179	33166.96	12.04
MID	34833	1410	36243	319.5	35923.5
NORTH ASS	2928.14	23234	26162.14	19514.83	6647.31
SOUTHAMPTO	726	111	837	732	105
SOUTH ASS	1228	23078	24306	23254.52	1051.48
WOMEN	617	8545	9162	5710.75	3451.25
<b>TOTAL</b>	<b>43104.38</b>	<b>128373</b>	<b>171477.38</b>	<b>120160.75</b>	<b>51068.63</b>

  
 Tawavanhu Manyarara (Oct 14, 2024 17:32 GMT+1)

# **ST JOHN APOSTOLIC CHURCH OF THE WHOLE WORLD**

## **NOTES TO THE ACCOUNTS 2023**

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 church merchandise and food, and through voluntary donations like offerings and tithes from church members, well wishers and visitors throughout the seven assemblies we have in the U.K. Funds also come from instruction offerings and charitable activities like the St John Day celebrations and the end of year Dinner Dance. The project to purchase a building in the U.K to further enhance its charitable activities was shelved aside in this accounting period as the Charity put all efforts to fund-raising for the global convention held in the UK and £34 833.00 is still in the bank towards this cause but will be revived in the 2024 accounting period.

The total funds collected in this period is £95 194.00 as compared to £49 929.00 in the previous reporting period, this is a quite an increase as there an increase in fundraising due to the global convention which was held in December.

2: In the 2023 period the Charity raised £33 179.00 through fundraising activities and all funds were all channelled towards the hosting of UK Global convention.

3: The total income for this accounting period was £128 373.00 double the previous year income of £60216.00.

4: The total expenses for this accounting period were £120 160.00 and the highest was for assembly halls and national gatherings, the global convention we hosted cost £16 115.00 for accommodation alone. Also, the other notable expense was for community support funds which we send to Zimbabwe for charitable activities in the rural communities of Zimbabwe which is where our church is headquartered.

5: The net disposable cash is £8 212.60 for this financial period

6: Between January and December 2022, the Charity does not have any non-current assets.

7: The only assets the Charity has in this period is current assets in the form of cash in the bank amounting to £51 316.60 which includes retained earnings of £43104.00 from previous period and £8212.60 for 2023 accounting period.

8: No receivables were expected this period.


9: The Charity has liabilities this period Of £248.00 for rentals to be paid January 2024 thereby taking our assets less liabilities to £51068.60.

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

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

Signed on behalf of the Trustees

Name: TG MANYARARA

  
Tawavanhu Manyarara (Oct 14, 2024 17:32 GMT+1)








# Binder1

Final Audit Report

2024-10-14

Created:	2024-10-14
By:	Asad Hanif (asadhanif07@live.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAANuqfpuLov0NPG9Fiq8DUNJckYCEHT_f2

## "Binder1" History

-  Document created by Asad Hanif (asadhanif07@live.co.uk)  
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2024-10-14 - 4:30:20 PM GMT
-  Document e-signed by Tawavanhu Manyarara (benmushipe@yahoo.co.uk)  
Signature Date: 2024-10-14 - 4:32:57 PM GMT - Time Source: server
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