

APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) LEEDS ASSEMBLY

England & Wales · Charity number 1142909

Details

Other names	APOSTOLIC FAITH MISSION IM UK LEEDS ASSEMBLY, AFM IM UK LEEDS
Status	Registered
Legal form	Trust
Registered	2011-07-18
Register	View on the Charity Commission register

Contact

Address	16 Goodwood Road Pontefract WF8 2GA
Phone	07964685738
Email	afmassembly.leeds@gmail.com
Website	www.afmim.org/leeds

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION ACCORDING TO THE BIBLE AS CONTAINED IN OUR CONFESSION OF FAITH SET OUT IN THE SCHEDULE HERETO

Activities: THE ADVANCEMENT OF THE CHRISTIAN RELIGION ACCORDING TO THE BIBLE AS CONTAINED IN OUR CONFESSION OF FAITH SET OUT IN THE SCHEDULE HERETO

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Barnsley
- Bradford City
- City Of Wakefield
- Kingston Upon Hull City
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£78,402	£15,796	-	-
2022-03-31	£9,229	£16,403	-	-
2021-03-31	£76,944	£38,232	-	-
2020-03-31	£63,109	£73,536	-	-
2019-03-31	£81,188	£72,117	-	-

Trustees

Name	Role	Appointed
Tarisai Manyewe	Chair	2011-07-18
Chiedza Mtasa		2024-01-31
Felix Guveya		2021-04-12
Khathutshelo Ndou		2024-07-31
Kudzanayi Pearson Mandudzo		2017-09-01
Tinashe Nganda		2024-07-31

Accounts

REGISTERED CHARITY NUMBER: 1142909

Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 March 2023

for

APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) LEEDS ASSEMBLY

Bennewith 2018 Limited
t/a A J Bennewith & Co
Upper Ground Floor
18 Farnham Road
Guildford
Surrey
GU1 4XA

**Contents of the Financial Statements
for the Year Ended 31 March 2023**

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AFM IM (UK) LEEDS ASSEMBLY

**Report of the Trustees
for the Year Ended 31 March 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

PUBLIC BENEFIT

The trustees have considered the Charity Commission's guidance on public benefit including the guidance 'public benefit: running a charity (PB2)'.

FINANCIAL REVIEW

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue and it maintains a sufficient level of reserves to support its ongoing work.

STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the trustees to prepare in respect of each financial year of the charity a statement of accounts complying with such requirements as to its form and contents as may be prescribed by regulations made by the secretary of state. In preparing those financial statements, the trustees are required to;

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1142909

Principal address

16 Goodwood Road
Pontefract, WF8 2GA

Trustees

C Mtasa (appointed January 2024)

T Nganda (appointed July 2024)

K Ndou (appointed July 2024)

T Manyewe

F Guveya

K Mandudzo

Approved by order of the board of trustees on 10/11/2025 and signed on its behalf by:

CHIEDZA MTAASA

Chiedza Trustee

Independent Examiner's Report to the Trustees of
AFM IM (UK) LEEDS ASSEMBLY

Independent examiner's report to the trustees of AFM IM (UK) LEEDS ASSEMBLY

I report to the charity trustees on my examination of the accounts of APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) LEEDS ASSEMBLY (the Charity) for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the Charity 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 charity's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

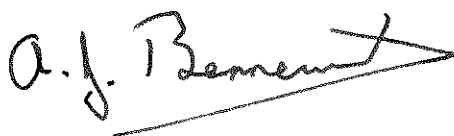
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

A J Bennewith FCA, FCPA, FFA, FFTA, FIPA, DChA, FRSA

Upper Ground Floor
18 Farnham Road
Guildford
Surrey
GU1 4XA



Date: 10 November 2025

**Statement of Financial Activities
for the Year Ended 31 March 2023**

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		9,381	-	9,381	9,106
Investment income	2	-	71	71	123
Total		<u>9,381</u>	<u>71</u>	<u>9,452</u>	<u>9,229</u>
EXPENDITURE ON					
Charitable activities					
Charitable activities		15,796	-	15,796	16,403
Governance		-	-	-	820
Total		<u>15,796</u>	<u>-</u>	<u>15,796</u>	<u>17,223</u>
NET INCOME/(EXPENDITURE)		(6,415)	71	(6,344)	(7,994)
RECONCILIATION OF FUNDS					
Total funds brought forward		10,150	58,800	68,950	76,944
TOTAL FUNDS CARRIED FORWARD		<u>3,735</u>	<u>58,871</u>	<u>62,606</u>	<u>68,950</u>

The notes form part of these financial statements

AFM IM (UK) LEEDS ASSEMBLY

Balance Sheet
31 March 2023

	Notes	Unrestricted fund £	Restricted fund £	31.3.23 Total funds £	31.3.22 Total funds £
FIXED ASSETS					
Tangible assets	5	2,911	-	2,911	3,661
CURRENT ASSETS					
Cash at bank		3,224	58,871	62,095	66,489
CREDITORS					
Amounts falling due within one year	6	(2,400)	-	(2,400)	(1,200)
NET CURRENT ASSETS		<u>824</u>	<u>58,871</u>	<u>59,695</u>	<u>65,289</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,735</u>	<u>58,871</u>	<u>62,606</u>	<u>68,950</u>
NET ASSETS		<u>3,735</u>	<u>58,871</u>	<u>62,606</u>	<u>68,950</u>
FUNDS					
Unrestricted funds	7			3,735	10,150
Restricted funds				<u>58,871</u>	<u>58,800</u>
TOTAL FUNDS				<u>62,606</u>	<u>68,950</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10/11/2023 and were signed on its behalf by: CHIEDZA MTASA

CHIEDZA MTASA

Trustee

The notes form part of these financial statements

Notes to the Financial Statements
for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% Reducing balance

Fixtures and fittings - 20% Reducing balance

Plant and machinery - 20% Reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

2. INVESTMENT INCOME

Deposit account interest	31.3.23	31.3.22
	£	£
	<u>71</u>	<u>123</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	9,106	-	9,106
Investment income	-	<u>123</u>	<u>123</u>
Total	<u>9,106</u>	<u>123</u>	<u>9,229</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities	16,403	-	16,403
Governance	<u>820</u>	-	<u>820</u>
Total	<u>17,223</u>	-	<u>17,223</u>
NET INCOME/(EXPENDITURE)	(8,117)	123	(7,994)
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>18,267</u>	<u>58,677</u>	<u>76,944</u>
TOTAL FUNDS CARRIED FORWARD	<u>10,150</u>	<u>58,800</u>	<u>68,950</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

5. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2022 and 31 March 2023	<u>6,204</u>	<u>9,120</u>	<u>2,766</u>	<u>18,090</u>
DEPRECIATION				
At 1 April 2022	4,435	7,588	2,406	14,429
Charge for year	<u>354</u>	<u>306</u>	<u>90</u>	<u>750</u>
At 31 March 2023	<u>4,789</u>	<u>7,894</u>	<u>2,496</u>	<u>15,179</u>
NET BOOK VALUE				
At 31 March 2023	<u>1,415</u>	<u>1,226</u>	<u>270</u>	<u>2,911</u>
At 31 March 2022	<u>1,769</u>	<u>1,532</u>	<u>360</u>	<u>3,661</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Other creditors	31.3.23 £ <u>2,400</u>	31.3.22 £ <u>1,200</u>
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7. MOVEMENT IN FUNDS

	At 1.4.22 £	Net movement in funds £	At 31.3.23 £
Unrestricted funds			
General fund	10,150	(6,415)	3,735
Restricted funds			
Building Fund	58,800	71	58,871
TOTAL FUNDS	<u>68,950</u>	<u>(6,344)</u>	<u>62,606</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2023**

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,381	(15,796)	(6,415)
Restricted funds			
Building Fund	71	-	71
TOTAL FUNDS	<u>9,452</u>	<u>(15,796)</u>	<u>(6,344)</u>

Comparatives for movement in funds

	At 1.4.21 £	Net movement in funds £	At 31.3.22 £
Unrestricted funds			
General fund	18,267	(8,117)	10,150
Restricted funds			
Building Fund	58,677	123	58,800
TOTAL FUNDS	<u>76,944</u>	<u>(7,994)</u>	<u>68,950</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,106	(17,223)	(8,117)
Restricted funds			
Building Fund	123	-	123
TOTAL FUNDS	<u>9,229</u>	<u>(17,223)</u>	<u>(7,994)</u>

The building fund is established to maintain the church building

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	31.3.23	31.3.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	9,381	9,106
Investment income		
Deposit account interest	71	123
Total incoming resources	<u>9,452</u>	<u>9,229</u>
EXPENDITURE		
Charitable activities		
Direct charitable activity		
Donations outwards	-	515
Travel costs	-	400
Retreat fees	541	388
Wages	-	1,137
Employers pension	-	6,140
Storage	-	112
IT & software	4,842	3,756
Social security and Tax	-	144
Waste	-	586
Hall hire	-	350
Depreciation on assets	5,230	1,930
Sundry expenses	750	945
Postage, printing & stationery	244	-
Honorariums/gifts	79	-
Conferences/seminars	699	-
	<u>1,531</u>	<u>-</u>
Support costs	13,916	16,403
Governance costs		
Accountancy and independent examiner's fee	1,880	820
Total resources expended	<u>15,796</u>	<u>17,223</u>
Net expenditure	<u>(6,344)</u>	<u>(7,994)</u>

This page does not form part of the statutory financial statements

Accounts



Apostolic Faith Mission International Ministries UK

Leeds Assembly

Trustees Annual Report for the year ended 31 March 2021

Governance

The charity is part of an umbrella Apostolic Faith Mission International Ministries (UK) that holds tri-annual elections to elect Assembly board members, Regional Boards and the National Apostolic Council. These units are put in place to facilitate the work of the church at assembly level, regional level and at national level. For the current term, elections were held in February 2018. The board has diverse skills which are used in areas such as finance, social work, health and safety for the benefit of all church membership.

Objectives and Activities

The church is committed to bringing many people to knowing Christ so that they give their lives to the Lord God and have Him as their personal Saviour.

The church is on course to build individuals to believing and trusting in the Lord and to preach the gospel of God to many people of different race and background. The church has an ordained Pastor who conducts services, holds counselling sessions, praying with individuals or individual families, takes time visiting home groups to conduct bible study sessions, etc.

Church congregants participate in praising and worshipping God through songs and prayer.

Achievements and Missional Work

Due to the global pandemic of COVID-19, church activities were only rescripted to online via Zoom worship meetings.

Community Work

The church has been and continues to financially support Saint George's Crypt, a charitable organisation which serves the homeless and vulnerable people in Leeds by doing monthly donations.

Financial Report

Our financial report is included with this report. The annual turnover is £76,944 which is below the threshold for a statutory audit. We therefore appointed an Independent Examiner who is a qualified accountant as required by the Charity Commission. A report of the Independent Examiner is included as part of the financial report.

THE YOUTH DEPARTMENT

The purpose of this report is to ensure that all structures are working together effectively and there is a platform for communication amongst all youth members, the committee put in place to spearhead the work of God in the youth department and the congregation at large. Reporting on the youth ministry also helps in the tracking of progress and the alignment of the objectives to work to achieve the set goals.

Charity number: 1142909

AFM IM UK LEEDS ASSEMBLY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

AFM IM UK LEEDS ASSEMBLY
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AFM IM UK LEEDS ASSEMBLY
Report of the Trustees
For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

FINANCIAL REVIEW

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	AFM IM UK LEEDS ASSEMBLY
Charity registration number	1142909
Principal address	2 Grant Avenue Leeds LS7 1RQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr F Guveya
(Resigned: 26 July 2017)

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr T Manyewe
Mrs N Chidziva
Mr K P Manduzo

Independent examiner

Gilbert Mudoti BSc (Hons) ACCA
Office 7
Metro House
57 Pepper Road
Leeds
LS10 2RU

Approved by the Board of Trustees and signed on its behalf by



.....
Mr T Manyewe

AFM IM UK LEEDS ASSEMBLY
Independent Examiners Report to the Trustees
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
Gilbert Mudoti BSc (Hons) ACCA
Office 7
Metro House
57 Pepper Road
Leeds
LS10 2RU

AFM IM UK LEEDS ASSEMBLY
Statement of Financial Activities
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Charitable activities		33,848	63,079
Investments		15	30
Total		33,863	63,109
Expenditure on:			
Charitable activities		(38,232)	(73,536)
Total		(38,232)	(73,536)
Net expenditure		(4,369)	(10,427)
Reconciliation of funds			
Total funds brought forward		81,313	91,740
Total funds carried forward		76,944	81,313

AFM IM UK LEEDS ASSEMBLY
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	4,605	5,624
		4,605	5,624
Current assets			
Cash at bank and in hand		74,228	77,493
		74,228	77,493
Creditors: amounts falling due within one year	4	(1,889)	(1,804)
Net current assets		72,339	75,689
Total assets less current liabilities		76,944	81,313
Net assets		76,944	81,313
The funds of the charity			
Unrestricted income funds	5	76,944	81,313
Total funds		76,944	81,313

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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AFM IM UK LEEDS ASSEMBLY
Notes to the Financial Statements
For the year ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

AFM IM UK LEEDS ASSEMBLY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 April 2020	6,204	9,120	2,766	18,090
At 31 March 2021	6,204	9,120	2,766	18,090
Depreciation				
At 01 April 2020	3,623	6,727	2,116	12,465
Charge for year	370	479	171	1,020
At 31 March 2021	3,993	7,205	2,287	13,486
Net book values				
At 31 March 2021	2,211	1,915	479	4,604
At 31 March 2020	2,581	2,394	650	5,625

AFM IM UK LEEDS ASSEMBLY
Notes to the Financial Statements Continued
For the year ended 31 March 2021

4. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	689	689
Accruals and deferred income	1,200	1,115
	1,889	1,804
	1,889	1,804

5. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	81,313	33,863	(38,232)	76,944
	81,313	33,863	(38,232)	76,944
	81,313	33,863	(38,232)	76,944

Unrestricted Funds - Previous year

	Balance at 01/04/2019	Incoming resources	Outgoing resources	Balance at 31/03/2020
	£	£	£	£
<i>General</i>				
General	91,740	63,109	(73,536)	81,313
	91,740	63,109	(73,536)	81,313
	91,740	63,109	(73,536)	81,313

Purpose of unrestricted Funds

General

To preach the true gospel of Jesus Christ and to bring as many people as possible to knowing Christ so that they give their lives to the Lord God and have personal relationships with their Creator.

The church aims at teaching individuals to believing in the Lord God and preach the gospel of God to many people of different races and background. Other roles of the church include counselling.

AFM IM UK LEEDS ASSEMBLY
Notes to the Financial Statements Continued
For the year ended 31 March 2021

6. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	4,605	72,339	76,944
	4,605	72,339	76,944

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	5,624	75,689	81,313
	5,624	75,689	81,313

AFM IM UK LEEDS ASSEMBLY
Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Charitable activities		
Gift Aid from HMRC	11,712	16,231
Offerings	1,696	4,680
Tithes	20,440	42,168
	33,848	63,079
Investments		
Bank interest receivable	15	30
	15	30
Total incoming resources	33,863	63,109
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(37,032)	(72,140)
	(37,032)	(72,140)
SUPPORT COSTS		
Governance costs		
Governance costs	(1,200)	(1,396)
	(1,200)	(1,396)
Total resources expended	(38,232)	(73,536)
Net Expenditure	(4,369)	(10,427)

Charity number: 1142909

AFM IM UK LEEDS ASSEMBLY

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

AFM IM UK LEEDS ASSEMBLY
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For the year ended 31 March 2021

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AFM IM UK LEEDS ASSEMBLY
Report of the Trustees
For the year ended 31 March 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

FINANCIAL REVIEW

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	AFM IM UK LEEDS ASSEMBLY
Charity registration number	1142909
Principal address	2 Grant Avenue Leeds LS7 1RQ

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr F Guveya
(Resigned: 26 July 2017)

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mr T Manyewe
Mrs N Chidziva
Mr K P Manduzo

Independent examiner

Gilbert Mudoti BSc (Hons) ACCA
Office 7
Metro House
57 Pepper Road
Leeds
LS10 2RU

Approved by the Board of Trustees and signed on its behalf by



.....
Mr T Manyewe

AFM IM UK LEEDS ASSEMBLY
Independent Examiners Report to the Trustees
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

.....
Gilbert Mudoti BSc (Hons) ACCA
Office 7
Metro House
57 Pepper Road
Leeds
LS10 2RU

AFM IM UK LEEDS ASSEMBLY
Statement of Financial Activities
For the year ended 31 March 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Charitable activities		33,848	63,079
Investments		15	30
Total		33,863	63,109
Expenditure on:			
Charitable activities		(38,232)	(73,536)
Total		(38,232)	(73,536)
Net expenditure		(4,369)	(10,427)
Reconciliation of funds			
Total funds brought forward		81,313	91,740
Total funds carried forward		76,944	81,313

AFM IM UK LEEDS ASSEMBLY
Statement of Financial Position
As at 31 March 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	4,605	5,624
		4,605	5,624
Current assets			
Cash at bank and in hand		74,228	77,493
		74,228	77,493
Creditors: amounts falling due within one year	4	(1,889)	(1,804)
Net current assets		72,339	75,689
Total assets less current liabilities		76,944	81,313
Net assets		76,944	81,313
The funds of the charity			
Unrestricted income funds	5	76,944	81,313
Total funds		76,944	81,313

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

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AFM IM UK LEEDS ASSEMBLY
Notes to the Financial Statements
For the year ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

AFM IM UK LEEDS ASSEMBLY meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

3. Tangible fixed assets

Cost or valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 April 2020	6,204	9,120	2,766	18,090
At 31 March 2021	6,204	9,120	2,766	18,090
Depreciation				
At 01 April 2020	3,623	6,727	2,116	12,465
Charge for year	370	479	171	1,020
At 31 March 2021	3,993	7,205	2,287	13,486
Net book values				
At 31 March 2021	2,211	1,915	479	4,604
At 31 March 2020	2,581	2,394	650	5,625

AFM IM UK LEEDS ASSEMBLY
Notes to the Financial Statements Continued
For the year ended 31 March 2021

4. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	689	689
Accruals and deferred income	1,200	1,115
	1,889	1,804
	1,889	1,804

5. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	81,313	33,863	(38,232)	76,944
	81,313	33,863	(38,232)	76,944
	81,313	33,863	(38,232)	76,944

Unrestricted Funds - Previous year

	Balance at 01/04/2019	Incoming resources	Outgoing resources	Balance at 31/03/2020
	£	£	£	£
<i>General</i>				
General	91,740	63,109	(73,536)	81,313
	91,740	63,109	(73,536)	81,313
	91,740	63,109	(73,536)	81,313

Purpose of unrestricted Funds

General

To preach the true gospel of Jesus Christ and to bring as many people as possible to knowing Christ so that they give their lives to the Lord God and have personal relationships with their Creator.

The church aims at teaching individuals to believing in the Lord God and preach the gospel of God to many people of different races and background. Other roles of the church include counselling.

AFM IM UK LEEDS ASSEMBLY
Notes to the Financial Statements Continued
For the year ended 31 March 2021

6. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	4,605	72,339	76,944
	4,605	72,339	76,944

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
Unrestricted funds			
<i>General</i>			
General	5,624	75,689	81,313
	5,624	75,689	81,313

AFM IM UK LEEDS ASSEMBLY
Detailed Statement of Financial Activities
For the year ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Charitable activities		
Gift Aid from HMRC	11,712	16,231
Offerings	1,696	4,680
Tithes	20,440	42,168
	<hr/>	<hr/>
	33,848	63,079
Investments		
Bank interest receivable	15	30
	<hr/>	<hr/>
	15	30
Total incoming resources	<hr/> 33,863	<hr/> 63,109
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(37,032)	(72,140)
	<hr/>	<hr/>
	(37,032)	(72,140)
SUPPORT COSTS		
Governance costs		
Governance costs	(1,200)	(1,396)
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	(1,200)	(1,396)
Total resources expended	<hr/> (38,232)	<hr/> (73,536)
Net Expenditure	<hr/> (4,369)	<hr/> (10,427)