



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.

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
Contents Page
For the year ended 31 March 2021

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

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
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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

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

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

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)

AFM IM UK LEEDS ASSEMBLY

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