

# APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (MANCHESTER CENTRAL ASSEMBLY)

England & Wales - Charity number 1144608

## Details

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**Other names** AFM MANCHESTER CENTRAL

**Status** Registered

**Legal form** Other

**Registered** 2011-11-10

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 12 Brooklands Drive  
Droylsden  
Little Moss  
Manchester  
M43 7LP

**Phone** 07930400781

**Email** [mazadza@hotmail.co.uk](mailto:mazadza@hotmail.co.uk)

**Website** <http://www.afmmanchestercentral.org>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION BY INITIATING, SUPPORTING, ORGANISING, MAINTAINING, EQUIPPING OR ASSISTING ANY WORK IN CONNECTION WITH THE TEACHINGS OF THE CHRISTIAN GOSPEL AS CONTAINED IN OUR CONFESSION OF FAITH.

**Activities:** The charity's activities are to advance the Christian religion by initiating, supporting, organising, maintaining, equipping or assisting any work in connection with the teachings of the Christian gospel as contained in our confession of faith.

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- Bolton
- Bury
- Cheshire East
- Cheshire West & Chester
- Manchester City
- Oldham
- Salford City
- Stockport
- Trafford
- Warrington

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£61,921	£57,771	-	-
2024-04-30	£74,005	£56,731	-	-
2023-04-30	£59,005	£57,379	-	-
2022-04-30	£41,550	£36,853	-	-
2021-04-30	£41,550	£36,853	-	-

## Trustees

Name	Role	Appointed
CHIDZIKA MHUNDURU		2011-09-13
MARGRET MAZADZA		2011-11-10
Simon Chiradza		2015-12-23

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# Accounts

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**Apostolic Faith Mission International Ministries  
(Manchester Central Assembly)**

Report and Accounts  
30/04/2025

Charity number: 1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2025  
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**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2025**  
**Charity Information**

**Trustees:**

Chidzika Mhunduru (Chairperson)  
Margret Mazadza  
Simon Chiradza

**Bankers:**

Natwest Bank plc.  
Bolton Customer Service Centre  
PO Box 2027 Parklands  
De Havilland Way  
Horwich,  
BL6 4YU

**Accountants:**

C.J.H Accounting Limited  
226 Sandy Lane  
Droylsden  
Manchester  
M43 7JX

**Charity Office:**

12 Brooklands Drive  
Manchester  
M43 7LP

**Charity Number:**

1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2025  
Trustees' Annual report**

The Trustees have pleasure in presenting the annual report and financial statements for the year ended 30/04/2025. The Trustees would also like to express their gratitude to all the volunteers for their support and donations that are sustaining the Charity.

**Objective:**

The main objective of the Trust is advancing the Christian Religion and Gospel as contained in our confession of faith.

**Governance and Management:**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is constituted by a Trust Deed adopted on 23/10/2011 as amended on 15/05/2012. It was registered as a charity on 10/11/2011.

**Trustees:**

The following individuals served as trustees during the year:

Chidzika Mhunduru (Chairperson)

Margret Mazadza

Simon Chiradza

The trustees serve as volunteers and details of any related party transactions are disclosed as applicable in the notes to the accounts. Recruitment and appointment of new trustees is executed in line with the trust deed taking into consideration the needs and demands of the organisation.

The Trustees delegate daily operations of the Trust to an elected Church Board which oversees the Ladies Committee, Youth Committee and other sub-committees.

**Board Members**

Pastor Trust Ndovu (Chairperson)

Simon Chiradza (Vice Chairperson)

Obey Mazadza (Secretary)

Idah Kawome (Treasurer)

Roy Mushayahama (Committee Member)

Freelander Nunurai (Committee Member)

Shepard Munjeri (Committee Member)

Enoch Kamhiri (Committee Member)

Kudzai Rivete (Committee Member)

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2025  
Trustees' Annual report (continued)**

**Risk Review:**

The trustees have assessed the risks to which the charity is exposed, in particular those related to the operations and finances of the trust and are satisfied that systems are in place to manage this.

**Achievements and Performance:**

The charity received £58,007 in donations during the year.

**Future Plans**

Organise more activities in line with our statement of faith.  
Acquire a bigger building suitable for all in-house activities.  
Organise more activities for the youth and young children.  
Work together in partnership with other charities.  
Arrange more leadership training seminars.

**Reserve Policy**

The trustees reviewed the level of reserves of the charity with the aim of building funds adequate to cover unexpected emergencies and provide working capital for at least six months. Currently the charity has £97,573 (ninety-seven thousand five hundred and seventy-three pounds) in the reserve account managed separately from the main account.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2025**  
**Trustees Annual report (continued)**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- 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 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Independent Examiner:**

Mrs G Russell has been appointed as independent examiner for the ensuing year.

This report was approved by the board on 8<sup>th</sup> February 2026 and signed on behalf of the trustees.

Margret Mazadza .....  
08/02/2026

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2025**  
**Independent Examiner's Report**

I report on the accounts of the Charity for the year ended 30 April 2025, which are set out on pages 7 to 13.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2025  
Independent Examiner's Report**

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Georgina Russell




08/02/2026



**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2025**  
**Balance Sheet**

	Notes	<u>2025</u>	<u>2024</u>
<b>Fixed Assets</b>			
Tangible Assets	13	£2,749	£3,459
<b>Current Assets</b>			
Cash at bank and in hand		£99,620	£91,104
Debtors	12	£10,669	£13,269
<b>Creditors</b>			
(Amounts falling due within one year)	10	(£1,280)	(£2,224)
<b>Net current assets</b>		£109,009	£102,149
<b>Net assets</b>		<b>£111,758</b>	<b>£105,608</b>
Unrestricted funds	11	<b>£111,758</b>	<b>£105,608</b>
<b>Total funds</b>		<b>£111,758</b>	<b>£105,608</b>

Approved by the board and signed on its behalf by

Margret Mazadza  .....

08/02/2026

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2025  
Notes to the Financial Statements**

**1. Accounting Policies**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Donations**

Donations are included in the year in which they are receivable, which is when the charity becomes entitled to the resource.

**Resources expended**

All expenditure is accounted for on an accrual basis. Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP. The charity is not vat registered and expenditure is shown gross of irrecoverable vat.

**Tangible Fixed Assets**

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

Church office equipment – 20% reducing balance

Motor Vehicles – 25% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2025**  
**Notes to the Financial Statements (continued)**

	Unrestricted	<u>Designated</u>		Total	Total
	Funds	Youth	Sisters union	Funds	Funds
				<u>2025</u>	<u>2024</u>
<b>2 Voluntary income</b>					
Tithes	39,458	-	-	39,458	41,303
Gift Aid	7,758	-	-	7,758	11,463
Love Offering & other donations	8,719	160	1,912	10,791	16,406
	<b>55,935</b>	<b>160</b>	<b>1,912</b>	<b>58,007</b>	<b>69,172</b>
<b>3 Other Income</b>					
Rent Received	2,700	-	-	2,700	3,400
Interest receivable	1,214	-	-	1,214	1,433
	<b>3,914</b>	<b>-</b>	<b>-</b>	<b>3,914</b>	<b>4,833</b>
<b>Total Receipts</b>	<b>59,849</b>	<b>160</b>	<b>1,912</b>	<b>61,921</b>	<b>74,005</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2025**

Payments	Unrestricted Funds	Designated		Total Funds	Total Funds
		Youth Fund	Sisters Union	<u>2025</u>	<u>2024</u>
<b>4 Spiritual Leadership</b>					
Honorarium	600	-	-	600	500
	<b>600</b>	-	-	<b>600</b>	<b>500</b>
<b>5 Church Running Costs</b>					
Church Rent	18,000	-	-	18,000	17,100
Heat & Light & Rates	3,484	-	-	3,484	2,834
Telephone	333	-	-	333	395
Repairs & Renewals	1,220	-	-	1,220	2,811
	<b>23,037</b>	-	-	<b>23,037</b>	<b>23,140</b>
<b>6 Community Building</b>					
AFM National Contribution	-	-	-	-	120
Food & Donations	2,180	-	300	2,480	2,442
Conference & events	1,492	-	303	1,795	3,640
	<b>3,672</b>	-	<b>603</b>	<b>4,275</b>	<b>6,202</b>
<b>7 Governance Costs</b>					
Professional fees	624	-	-	624	1,109
	<b>624</b>	-	-	<b>624</b>	<b>1,109</b>
<b>8 Support Costs</b>					
Motor & Travel	4,683	-	-	4,683	3,262
Wages & Pastor	19,200	-	-	19,200	19,200
Sundry/Depreciation	1,714	-	-	1,714	1,842
Insurance	1,638	-	-	1,638	1,476
	<b>27,235</b>	-	-	<b>27,235</b>	<b>25,780</b>
<b>Total Resources Expended</b>	<b>55,168</b>	-	<b>603</b>	<b>55,771</b>	<b>56,731</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
 Report and Accounts 30/04/2025  
 Notes to the Financial Statements (continued)**

**9. Taxation**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is a registered Charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities

<b>10. Creditors (Amounts falling due within one year)</b>	<b>2025</b>	<b>2024</b>
Accountancy	£624	£624
PAYE	£656	£585
Net wages	-	£1,015
	<b>£1,280</b>	<b>£2,224</b>

<b>11. Accumulated Funds</b>	<b>2025</b>
Balance brought forward	£105,608
Net Surplus/(Deficit) for the Year	£6,150
Balance Carried Forward	£111,758

<b>12. Debtors</b>	<b>2025</b>
HMRC Gift Aid Claim 2021	£7,346
Rent Deposit	£1,100
Prepayments	£2,223
	<b>£10,669</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2025**  
**Notes to the Financial Statements (continued)**

**13. Tangible Fixed Assets**

	<b>Church Equipment £</b>	<b>Motor Vehicle £</b>	<b>Total £</b>
<b>COST</b>			
At 1 <sup>st</sup> May 2024	12,902	3,500	16,402
Additions	-	-	-
At 30 <sup>th</sup> April 2025	12,902	3,500	16,402
 <b>DEPRECIATION</b>			
At 1 <sup>st</sup> May 2024	9,793	3,150	12,943
Charge for year	<u>622</u>	<u>88</u>	<u>710</u>
At 30 <sup>th</sup> April 2025	10,415	3,238	13,653
 <b>NET BOOK VALUE</b>			
At 30 <sup>th</sup> April 2025	2,487	262	2,749
At 1 <sup>st</sup> May 2024	3,109	350	3,459

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# Accounts

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**Apostolic Faith Mission International Ministries  
(Manchester Central Assembly)**

Report and Accounts  
30/04/2024

Charity number: 1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2024**  
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**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2024**  
**Charity Information**

**Trustees:**

Chidzika Mhunduru (Chairperson)  
Margret Mazadza  
Simon Chiradza

**Bankers:**

Natwest Bank plc.  
Bolton Customer Service Centre  
PO Box 2027 Parklands  
De Havilland Way  
Horwich,  
BL6 4YU

**Accountants:**

C.J.H Accounting Limited  
226 Sandy Lane  
Droylsden  
Manchester  
M43 7JX

**Charity Office:**

12 Brooklands Drive  
Manchester  
M43 7LP

**Charity Number:**

1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2024  
Trustees' Annual report**

The Trustees have pleasure in presenting the annual report and financial statements for the year ended 30/04/2024. The Trustees would also like to express their gratitude to all the volunteers for their support and donations that are sustaining the Charity.

**Objective:**

The main objective of the Trust is advancing the Christian Religion and Gospel as contained in our confession of faith.

**Governance and Management:**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is constituted by a Trust Deed adopted on 23/10/2011 as amended on 15/05/2012. It was registered as a charity on 10/11/2011.

**Trustees:**

The following individuals served as trustees during the year:

Chidzika Mhunduru (Chairperson)

Margret Mazadza

Simon Chiradza

The trustees serve as volunteers and details of any related party transactions are disclosed as applicable in the notes to the accounts. Recruitment and appointment of new trustees is executed in line with the trust deed taking into consideration the needs and demands of the organisation.

The Trustees delegate daily operations of the Trust to an elected Church Board which oversees the Ladies Committee, Youth Committee and other sub-committees.

**Board Members**

Pastor Trust Ndovu (Chairperson)

Simon Chiradza (Vice Chairperson)

Obey Mazadza (Secretary)

Idah Kawome (Treasurer)

Roy Mushayahama (Committee Member)

Frelander Nunurai (Committee Member)

Shepard Munjeri (Committee Member)

Enoch Kamhiri (Committee Member)

Kudzai Rivete (Committee Member)

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2024  
Trustees' Annual report (continued)**

**Risk Review:**

The trustees have assessed the risks to which the charity is exposed, in particular those related to the operations and finances of the trust and are satisfied that systems are in place to manage this.

**Achievements and Performance:**

The charity received £69,172 in donations during the year.

**Future Plans**

Organise more activities in line with our statement of faith.  
Acquire a bigger building suitable for all in-house activities.  
Organise more activities for the youth and young children.  
Work together in partnership with other charities.  
Arrange more leadership training seminars.

**Reserve Policy**

The trustees reviewed the level of reserves of the charity with the aim of building funds adequate to cover unexpected emergencies and provide working capital for at least six months. Currently the charity has £82,359 (eighty-two thousand three hundred and fifty-nine pounds) in the reserve account managed separately from the main account.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2024  
Trustees Annual report (continued)**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- 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 and the provisions of the trust deed. 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.

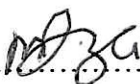
The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Independent Examiner:**

Mrs G Russell has been appointed as independent examiner for the ensuing year.

This report was approved by the board on 16<sup>th</sup> October 2024 and signed on behalf of the trustees.

Margret Mazadza  
16/10/2024

  
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**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2024  
Independent Examiner's Report**

I report on the accounts of the Charity for the year ended 30 April 2024, which are set out on pages 7 to 13.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2024  
Independent Examiner's Report**

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Georgina Russell

A handwritten signature in black ink, appearing to be 'GR', enclosed within a large, loopy, oval-shaped scribble.

16/10/2024

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2024**  
**Statement of Financial Activities**

		Unrestricted	<u>Designated</u>		Total	Total
	Notes	Funds	Youth	Sisters Union	Funds	Funds
					<b>2024</b>	<b>2023</b>
<b>Incoming resources</b>						
Voluntary income	2	63,313	1,736	4,123	69,172	58,717
Other income	3	4,833	-	-	4,833	288
<b>Total Income</b>		<b>68,146</b>	<b>1,736</b>	<b>4,123</b>	<b>74,005</b>	<b>59,005</b>
<b>Resources expended</b>						
Spiritual						
Leadership	4	-	-	500	500	700
Church Running costs	5	23,140	-	-	23,140	18,321
Community						
Building	6	3,267	800	2,135	6,202	7,660
Governance Costs	7	1,109	-	-	1,109	540
Support Costs	8	25,380	145	255	25,780	30,158
<b>Total resources expended</b>		<b>52,896</b>	<b>945</b>	<b>2,890</b>	<b>56,731</b>	<b>57,379</b>
<b>Surplus (Deficit)</b>		<b>15,250</b>	<b>791</b>	<b>1,233</b>	<b>17,274</b>	<b>1,626</b>

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on pages 9 to 13 form part of these accounts

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2024**  
**Balance Sheet**

	Notes	<u>2024</u>	<u>2023</u>
<b>Fixed Assets</b>			
Tangible Assets	13	£3,459	£4,353
<b>Current Assets</b>			
Cash at bank and in hand		£91,104	£56,443
Debtors	12	£13,269	£28,546
<b>Creditors</b>			
(Amounts falling due within one year)	10	(£2,224)	(£1,008)
<b>Net current assets</b>		£105,608	£88,334
<b>Net assets</b>		<b>£105,608</b>	<b>£88,334</b>
Unrestricted funds	11	£105,608	£88,334
<b>Total funds</b>		<b>£105,608</b>	<b>£88,334</b>

Approved by the board and signed on its behalf by

Margret Mazadza



16/10/2024

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2024  
Notes to the Financial Statements**

**1. Accounting Policies**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Donations**

Donations are included in the year in which they are receivable, which is when the charity becomes entitled to the resource.

**Resources expended**

All expenditure is accounted for on an accrual basis. Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP. The charity is not vat registered and expenditure is shown gross of irrecoverable vat.

**Tangible Fixed Assets**

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

Church office equipment – 20% reducing balance

Motor Vehicles – 25% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2024**  
**Notes to the Financial Statements (continued)**

	Unrestricted	Designated		Total	Total
	Funds	Youth	Sisters union	Funds	Funds
				<u>2024</u>	<u>2023</u>
<b>2 Voluntary income</b>					
Tithes	41,303	-	-	41,303	37,874
Gift Aid	11,463	-	-	11,463	8,166
Love Offering & other donations	10,547	1,736	4,123	16,406	12,677
	<b>63,313</b>	<b>1,736</b>	<b>4,123</b>	<b>69,172</b>	<b>58,717</b>
<b>3 Other Income</b>					
Rent Received	3,400	-	-	3,400	-
Interest receivable	1,433	-	-	1,433	288
	<b>4,833</b>	<b>-</b>	<b>-</b>	<b>4,833</b>	<b>288</b>
<b>Total Receipts</b>	<b>68,146</b>	<b>1,736</b>	<b>4,123</b>	<b>74,005</b>	<b>59,005</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2024**

Payments		Unrestricted	Designated		Total	Total	
			Funds	Youth	Sisters	Funds	Funds
				Fund	Union	<u>2024</u>	<u>2023</u>
<b>4</b>	<b>Spiritual Leadership</b>						
	Honorarium	-	-	500	500	700	
		-	-	<b>500</b>	<b>500</b>	<b>700</b>	
<b>5</b>	<b>Church Running Costs</b>						
	Church Rent	17,100	-	-	17,100	15,400	
	Heat & Light & Rates	2,834	-	-	2,834	2,541	
	Telephone	395	-	-	395	248	
	Repairs & Renewals	2,811	-	-	2,811	132	
		<b>23,140</b>	-	-	<b>23,140</b>	<b>18,321</b>	
<b>6</b>	<b>Community Building</b>						
	AFM National Contribution	120	-	-	120	770	
	Food & Donations	1,847	-	595	2,442	3,460	
	Conference & events	1,300	800	1,540	3,640	3,430	
		<b>3,267</b>	<b>800</b>	<b>2,135</b>	<b>6,202</b>	<b>7,660</b>	
<b>7</b>	<b>Governance Costs</b>						
	Professional fees	1,109	-	-	1,109	504	
	Bank Charges	-	-	-	-	36	
		<b>1,109</b>	-	-	<b>1,109</b>	<b>540</b>	
<b>8</b>	<b>Support Costs</b>						
	Motor & Travel	2,982	145	135	3,262	3,841	
	Wages & Pastor	19,200	-	-	19,200	23,250	
	Sundry/Depreciation	1,722	-	120	1,842	1,638	
	Insurance	1,476	-	-	1,476	1,429	
		<b>25,380</b>	<b>145</b>	<b>255</b>	<b>25,780</b>	<b>30,158</b>	
	<b>Total Resources Expended</b>	<b>52,896</b>	<b>945</b>	<b>2,890</b>	<b>56,731</b>	<b>57,379</b>	

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2024  
Notes to the Financial Statements (continued)**

**9. Taxation**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is a registered Charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities

<b>10. Creditors (Amounts falling due within one year)</b>	<b>2024</b>	<b>2023</b>
Accountancy	£624	£1,008
PAYE	£585	-
Net wages	£1015	-
	<b>£2,224</b>	<b>£1,008</b>

<b>11. Accumulated Funds</b>	<b>2024</b>
Balance brought forward	£88,334
Net Surplus/(Deficit) for the Year	£17,274
Balance Carried Forward	£105,608

<b>12. Debtors</b>	<b>2024</b>
HMRC Gift Aid Claim 2021	£11,463
Rent Deposit	£1,100
Prepayments	£706
	<b>£13,269</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2024**  
**Notes to the Financial Statements (continued)**

**13. Tangible Fixed Assets**

	<b>Church Equipment £</b>	<b>Motor Vehicle £</b>	<b>Total £</b>
<b>COST</b>			
At 1 <sup>st</sup> May 2023	12,902	3,500	16,402
Additions	-	-	-
At 30 <sup>th</sup> April 2024	12,902	3,500	16,402
 <b>DEPRECIATION</b>			
At 1 <sup>st</sup> May 2023	9,016	3,033	12,049
Charge for year	<u>777</u>	<u>117</u>	<u>894</u>
At 30 <sup>th</sup> April 2024	9,793	3,150	12,943
 <b>NET BOOK VALUE</b>			
At 30 <sup>th</sup> April 2024	3,109	350	3,459
At 1 <sup>st</sup> May 2023	3,886	467	4,353

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# Accounts

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**Apostolic Faith Mission International Ministries  
(Manchester Central Assembly)**

Report and Accounts  
30/04/2023

Charity number: 1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2023**  
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**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023  
Charity Information**

**Trustees:**

Chidzika Mhunduru (Chairperson)  
Margret Mazadza  
Simon Chiradza

**Bankers:**

Natwest Bank plc.  
Bolton Customer Service Centre  
PO Box 2027 Parklands  
De Havilland Way  
Horwich,  
BL6 4YU

**Accountants:**

C.J.H Accounting Limited  
226 Sandy Lane  
Droylsden  
Manchester  
M43 7JX

**Charity Office:**

12 Brooklands Drive  
Manchester  
M43 7LP

**Charity Number:**

1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023  
Trustees' Annual report**

The Trustees have pleasure in presenting the annual report and financial statements for the year ended 30/04/2023. The Trustees would also like to express their gratitude to all the volunteers for their support and donations that are sustaining the Charity.

**Objective:**

The main objective of the Trust is advancing the Christian Religion and Gospel as contained in our confession of faith.

**Governance and Management:**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is constituted by a Trust Deed adopted on 23/10/2011 as amended on 15/05/2012. It was registered as a charity on 10/11/2011.

**Trustees:**

The following individuals served as trustees during the year:

Chidzika Mhunduru (Chairperson)

Margret Mazadza

Simon Chiradza

The trustees serve as volunteers and details of any related party transactions are disclosed as applicable in the notes to the accounts. Recruitment and appointment of new trustees is executed in line with the trust deed taking into consideration the needs and demands of the organisation.

The Trustees delegate daily operations of the Trust to an elected Church Board which oversees the Ladies Committee, Youth Committee and other sub-committees.

**Board Members**

Pastor Trust Ndovu (Chairperson)

Simon Chiradza (Vice Chairperson)

Obey Mazadza (Secretary)

Idah Nyamutora (Administrator)

Roy Mushayahama (Committee Member)

Freelander Nunurai (Committee Member)

Ezra Mtengwa (Committee Member)

Shepard Munjeri (Committee Member)

**Risk Review:**

The trustees have assessed the risks to which the charity is exposed, in particular those related to the operations and finances of the trust and are satisfied that systems are in place to manage this.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023  
Trustees' Annual report (continued)**

**Achievements and Performance:**

The charity received £58,717 in donations during the year.

**Highlights of the year**

In order to execute the year's projected plans, activities for young people were organised during weekly meetings. The meetings focused on bible study, physical activities and entertainment. Young people managed to organise and attend Regional and National events held in Scotland and Doncaster as part of their interaction with others from different parts of the country. Our young people participated in regular music practice sessions held at the church venue weekly.

Regular weekly meetings for different groups such as men, ladies and children's ministry were held at the church building as well as members' homes throughout the year in line with the charity's objectives.

The trustees would also like to highlight that activities earmarked for children and young people were limited due to space.

**Future Plans**

- Organise more activities in line with our statement of faith.
- Acquire a bigger building suitable for all in-house activities.
- Organise more activities for the youth and young children.
- Work together in partnership with other charities.
- Arrange more leadership training seminars.

**Reserve Policy**

The trustees reviewed the level of reserves of the charity with the aim of building funds adequate to cover unexpected emergencies and provide working capital for at least six months. Currently the charity has £49,581 (forty-nine thousand five hundred and eighty-one pounds) in the reserve account managed separately from the main account.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2023**  
**Trustees Annual report (continued)**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- 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 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Independent Examiner:**

Mrs G Russell has been appointed as independent examiner for the ensuing year.

This report was approved by the board on 21<sup>st</sup> February 2024 and signed on behalf of the trustees.

Margret Mazadza  
21/02/2024

 .....

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023  
Independent Examiner's Report**

I report on the accounts of the Charity for the year ended 30 April 2022, which are set out on pages 7 to 13.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ACCA.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023  
Independent Examiner's Report**

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Georgina Russell



21/02/2024

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2023**  
**Statement of Financial Activities**

	Notes	Unrestricted Funds	Youth	<u>Designated</u> Sisters Union	Total Funds <b>2023</b>	Total Funds <b>2022</b>
<b>Incoming resources</b>						
Voluntary income	2	55,823	50	2,844	58,717	41,541
Interest receivable	3	288	-	-	288	6
<b>Total Income</b>		<b>56,111</b>	<b>50</b>	<b>2,844</b>	<b>59,005</b>	<b>45,852</b>
<b>Resources expended</b>						
Spiritual						
Leadership	4	250	-	450	700	150
Church Running costs	5	18,321	-	-	18,321	15,332
Community						
Building	6	4,092	-	3,568	7,660	400
Governance Costs	7	540	-	-	540	516
Support Costs	8	28,744	-	1,414	30,158	24,644
<b>Total resources expended</b>		<b>51,947</b>	<b>-</b>	<b>5,432</b>	<b>57,379</b>	<b>44,578</b>
<b>Surplus (Deficit)</b>		<b>4,164</b>	<b>50</b>	<b>(2,588)</b>	<b>1,626</b>	<b>1,274</b>

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

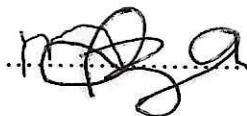
The notes on pages 9 to 13 form part of these accounts

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023  
Balance Sheet**

	Notes	<u>2023</u>	<u>2022</u>
<b>Fixed Assets</b>			
Tangible Assets	13	£4,353	£2,733
<b>Current Assets</b>			
Cash at bank and in hand		£56,443	£64,803
Debtors	12	£28,546	£19,676
<b>Creditors</b>			
(Amounts falling due within one year)	10	(£1,008)	(£504)
<b>Net current assets</b>		£83,981	£86,708
<b>Net assets</b>		<b>£88,334</b>	<b>£86,708</b>
Unrestricted funds	11	£88,334	£86,708
<b>Total funds</b>		<b>£88,334</b>	<b>£86,708</b>

Approved by the board and signed on its behalf by

Margret Mazadza



21/02/2024

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023  
Notes to the Financial Statements**

**1. Accounting Policies**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Donations**

Donations are included in the year in which they are receivable, which is when the charity becomes entitled to the resource.

**Resources expended**

All expenditure is accounted for on an accrual basis. Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP. The charity is not vat registered and expenditure is shown gross of irrecoverable vat.

**Tangible Fixed Assets**

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

Church office equipment – 20% reducing balance

Motor Vehicles – 25% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2023**  
**Notes to the Financial Statements (continued)**

	Unrestricted	<u>Designated</u>		Total	Total
	Funds	Youth	Sisters union	Funds	Funds
				<u>2023</u>	<u>2022</u>
<b>2 Voluntary income</b>					
Tithes	37,874	-	-	37,874	31,499
Gift Aid	8,166	-	-	8,166	6,211
Love Offering	4,111	-	-	4,111	3,419
Donations Received	5,672	50	2,844	58,717	4,717
	<b>55,823</b>	<b>50</b>	<b>2,844</b>	<b>58,717</b>	<b>45,846</b>
<b>3 Other Income</b>					
Interest receivable	288	-	-	288	6
	<b>288</b>	<b>-</b>	<b>-</b>	<b>288</b>	<b>6</b>
<b>Total Receipts</b>	<b>56,111</b>	<b>50</b>	<b>2,844</b>	<b>59,005</b>	<b>45,852</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023**

Payments	Unrestricted Funds	Designated		Total Funds	Total Funds
		Youth Fund	Sisters Union	<u>2023</u>	<u>2022</u>
<b>4 Spiritual Leadership</b>					
Honorarium	250	-	450	700	150
	<b>250</b>	-	<b>450</b>	<b>700</b>	<b>150</b>
<b>5 Church Running Costs</b>					
Church Rent	15,400	-	-	15,400	14,400
Heat & Light & Rates	2,541	-	-	2,541	3,560
Telephone	248	-	-	248	385
Repairs & Renewals	132	-	-	132	523
	<b>18,321</b>	-	-	<b>18,321</b>	<b>18,868</b>
<b>6 Community Building</b>					
AFM National Contribution	770	-	-	770	400
Food & Donations	1,852	-	1,608	3,460	-
Conference & events	1,470	-	1,960	3,430	-
	<b>4,092</b>	-	<b>3,568</b>	<b>7,660</b>	<b>400</b>
<b>7 Governance Costs</b>					
Professional fees	504	-	-	504	504
Bank Charges	36	-	-	36	12
	<b>540</b>	-	-	<b>540</b>	<b>516</b>
<b>8 Support Costs</b>					
Motor & Travel	2,977	-	864	3,841	2,250
Wages & Pastor	22,700	-	550	23,250	19,129
Sundry/Depreciation	1,638	-	-	1,638	1,085
Insurance	1,429	-	-	1,429	2,109
	<b>28,744</b>	-	<b>1,414</b>	<b>30,158</b>	<b>24,644</b>
<b>Total Resources Expended</b>	<b>51,947</b>	-	<b>5,432</b>	<b>57,379</b>	<b>44,578</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2023  
Notes to the Financial Statements (continued)**

**9. Taxation**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is a registered Charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities

<b>10. Creditors (Amounts falling due within one year)</b>	<b>2023</b>	<b>2022</b>
Accountancy -	£1,008	£504
	<b>£1,008</b>	<b>£504</b>

<b>11. Accumulated Funds</b>	<b>2023</b>
Balance brought forward	£86,708
Net Surplus/(Deficit) for the Year	£1,626
Balance Carried Forward	£88,334

<b>12. Debtors</b>	<b>2023</b>
HMRC Gift Aid Claim 2021	£7,716
HMRC Gift Aid Claim 2022	£7,622
HMRC Gift Aid Claim 2023	£9,092
Prepayments	£2,027
Rent Deposit	£1,100
Other Debtors	£989
	<b>£28,546</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2023**  
**Notes to the Financial Statements (continued)**

**13. Tangible Fixed Assets**

	<b>Church Equipment £</b>	<b>Motor Vehicle £</b>	<b>Total £</b>
<b>COST</b>			
At 1 <sup>st</sup> May 2022	10,155	3,500	13,655
Additions	2,747	-	2,747
At 30 <sup>th</sup> April 2023	12,902	3,500	16,402
 <b>DEPRECIATION</b>			
At 1 <sup>st</sup> May 2022	8,045	2,877	10,922
Charge for year	<u>971</u>	<u>156</u>	<u>736</u>
At 30 <sup>th</sup> April 2023	9,016	3,033	12,049
 <b>NET BOOK VALUE</b>			
At 30 <sup>th</sup> April 2023	3,886	467	4,353
At 1 <sup>st</sup> May 2022	2,110	623	2,733

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# Accounts

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**Apostolic Faith Mission International Ministries  
(Manchester Central Assembly)**

Report and Accounts  
30/04/2022

Charity number: 1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2022**  
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**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2022**  
**Charity Information**

**Trustees:**

Chidzika Mhunduru (Chairperson)  
Margret Mazadza  
Simon Chiradza

**Bankers:**

Natwest Bank plc.  
Bolton Customer Service Centre  
PO Box 2027 Parklands  
De Havilland Way  
Horwich,  
BL6 4YU

**Accountants:**

C.J.H Accounting Limited  
226 Sandy Lane  
Droylsden  
Manchester  
M43 7JX

**Charity Office:**

12 Brooklands Drive  
Manchester  
M43 7LP

**Charity Number:**

1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2022  
Trustees' Annual report**

The Trustees have pleasure in presenting the annual report and financial statements for the year ended 30/04/2022. The Trustees would also like to express their gratitude to all the volunteers for their support and donations that are sustaining the Charity.

**Objective:**

The main objective of the Trust is advancing the Christian Religion and Gospel as contained in our confession of faith.

**Governance and Management:**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is constituted by a Trust Deed adopted on 23/10/2011 as amended on 15/05/2012. It was registered as a charity on 10/11/2011.

**Trustees:**

The following individuals served as trustees during the year:

Chidzika Mhunduru (Chairperson)

Margret Mazadza

Simon Chiradza

The trustees serve as volunteers and details of any related party transactions are disclosed as applicable in the notes to the accounts. Recruitment and appointment of new trustees is executed in line with the trust deed taking into consideration the needs and demands of the organisation.

The Trustees delegate daily operations of the Trust to an elected Church Board which oversees the Ladies Committee, Youth Committee and other sub-committees.

**Board Members**

Pastor Trust Ndovu (Chairperson)

Simon Chiradza (Vice Chairperson)

Obey Mazadza (Secretary)

Idah Nyamutora (Treasurer)

Roy Mushayahama (Committee Member)

Frelander Nunurai (Committee Member)

Kudzai Rivete (Committee Member)

Enock Kamhiriri (Committee Member)

**Risk Review:**

The trustees have assessed the risks to which the charity is exposed, in particular those related to the operations and finances of the trust, and are satisfied that systems are in place to manage this.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2022  
Trustees' Annual report (continued)**

**Achievements and Performance:**

The charity received £45,846 in donations during the year.

**Highlights of the year**

This year was another year spent under COVID 19 global pandemic. Due to the Covid pandemic and government regulations, the charity's activities and plans were severely affected. However, most activities were conducted online via Zoom, YouTube and Facebook platforms. Although online activities and interactions were an effective means of fulfilling the objectives of the charity, the elderly and financially disadvantaged encountered challenges navigating these modern facilities. The development of COVID 19 vaccines and widespread vaccination helped the congregation to return to in-person meetings towards the end of the financial year. The removal of all COVID restrictions allowed for gradual return to face-to-face meetings; a welcomed development for church members who desired for such fellowship.

**Future Plans**

Accessibility of a church building is a big part of how we can carry out our mission and worship, as well as forming the heart of our community. The purchasing of a building within the City of Manchester is a part of our mission and ministry planning. We will continue to make greater efforts to raise funds for the purchase through donations and fundraising as well as local grants for charities, council or government support and other stakeholders.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2022  
Trustees Annual report (continued)**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- 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 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Independent Examiner:**

Mrs G Russell has been appointed as independent examiner for the ensuing year.

This report was approved by the board on 23<sup>rd</sup> April 2023 and signed on behalf of the trustees.

Simon Chiradza  
23/04/2023



**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2022  
Independent Examiner's Report**

I report on the accounts of the Charity for the year ended 30 April 2022, which are set out on pages 7 to 13.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2022  
Independent Examiner's Report**

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Georgina Russell



23/04/2023

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2022**  
**Statement of Financial Activities**

		Unrestricted	Designated		Total Funds	Total Funds
	Notes	Funds	Youth	Sisters Union	2022	2021
<b>Incoming resources</b>						
Voluntary income	2	45,616	60	170	45,846	41,541
Interest receivable	3	6	-	-	6	9
<b>Total Income</b>		<b>45,622</b>	<b>60</b>	<b>170</b>	<b>45,852</b>	<b>41,550</b>
<b>Resources expended</b>						
Spiritual Leadership	4	150	-	-	150	100
Church Running costs	5	18,868	-	-	18,868	15,332
Community Building	6	400	-	-	400	85
Governance Costs	7	516	-	-	516	504
Support Costs	8	24,644	-	-	24,644	20,832
<b>Total resources expended</b>		<b>44,578</b>	<b>-</b>	<b>-</b>	<b>44,578</b>	<b>36,853</b>
<b>Surplus (Deficit)</b>		<b>1,044</b>	<b>60</b>	<b>170</b>	<b>1,274</b>	<b>4,697</b>

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All of the above amounts relate to continuing activities.

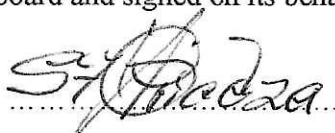
The notes on pages 9 to 13 form part of these accounts

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2022**  
**Balance Sheet**

	Notes	<u>2022</u>	<u>2021</u>
<b>Fixed Assets</b>			
Tangible Assets	13	£2,733	£3,469
<b>Current Assets</b>			
Cash at bank and in hand		£64,803	£57,185
Debtors	12	£19,676	£24,799
<b>Creditors</b>			
(Amounts falling due within one year)	10	(£504)	(£19)
<b>Net current assets</b>		£86,708	£85,434
<b>Net assets</b>		<b>£86,708</b>	<b>£85,434</b>
Unrestricted funds	11	£86,708	£85,434
<b>Total funds</b>		<b>£86,708</b>	<b>£85,434</b>

Approved by the board and signed on its behalf by

Simon Chiradza



23/04/2023

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2022  
Notes to the Financial Statements**

**1. Accounting Policies**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Donations**

Donations are included in the year in which they are receivable, which is when the charity becomes entitled to the resource.

**Resources expended**

All expenditure is accounted for on an accrual basis. Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP. The charity is not vat registered and expenditure is shown gross of irrecoverable vat.

**Tangible Fixed Assets**

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

Church office equipment – 20% reducing balance

Motor Vehicles – 25% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2022**  
**Notes to the Financial Statements (continued)**

	Unrestricted	<u>Designated</u>		Total	Total
	Funds	Youth	Sisters union	Funds	Funds
				<u>2022</u>	<u>2021</u>
<b>2 Voluntary income</b>					
Tithes	31,499	-	-	31,499	32,172
Gift Aid	6,211	-	-	6,211	8,183
Love Offering	3,419	-	-	3,419	-
Donations Received	4,487	60	170	4,717	1,186
	<b>45,616</b>	<b>60</b>	<b>170</b>	<b>45,846</b>	<b>41,541</b>
<b>3 Other Income</b>					
Interest receivable	6	-	-	6	9
	<b>6</b>	<b>-</b>	<b>-</b>	<b>6</b>	<b>9</b>
<b>Total Receipts</b>	<b>45,622</b>	<b>60</b>	<b>170</b>	<b>45,852</b>	<b>41,550</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2022**

Payments	Unrestricted Funds	Designated		Total Funds	Total Funds
		Youth Fund	Sisters Union	<u>2022</u>	<u>2021</u>
<b>4</b>	<b>Spiritual Leadership</b>				
	Honarium	150	-	150	100
		<b>150</b>	-	<b>150</b>	<b>100</b>
<b>5</b>	<b>Church Running Costs</b>				
	Church Rent	14,400	-	14,400	13,400
	Heat & Light & Rates	3,560	-	3,560	1,119
	Telephone	385	-	385	511
	Repairs & Renewals	523	-	523	302
		<b>18,868</b>	-	<b>18,868</b>	<b>15,332</b>
<b>6</b>	<b>Community Building</b>				
	AFM National Contribution	400	-	400	85
		<b>400</b>	-	<b>400</b>	<b>85</b>
<b>7</b>	<b>Governance Costs</b>				
	Professional fees	504	-	504	504
	Bank Charges	12	-	12	-
		<b>516</b>	-	<b>516</b>	<b>504</b>
<b>8</b>	<b>Support Costs</b>				
	Motor & Travel	2,250	-	2,250	697
	Wages & Pastor	19,200	-	19,129	19,129
	Sundry/Depreciation	1,085	-	1,085	1,006
	Insurance	2,109	-	2,109	-
		<b>24,644</b>	-	<b>24,644</b>	<b>20,832</b>
	<b>Total Resources Expended</b>	<b>44,578</b>	-	<b>44,578</b>	<b>36,853</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2022**  
**Notes to the Financial Statements (continued)**

**9. Taxation**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is a registered Charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities

<b>10. Creditors (Amounts falling due within one year)</b>	<b>2022</b>	<b>2021</b>
Accountancy -	£504	£19
	<b>£504</b>	<b>£19</b>

<b>11. Accumulated Funds</b>	<b>2022</b>
Balance brought forward	£85,434
Net Surplus/(Deficit) for the Year	£1,274
Balance Carried Forward	£86,708

<b>12. Debtors</b>	<b>2022</b>
HMRC Gift Aid Claim 2021	£10,053
HMRC Gift Aid Claim 2022	£6,211
Prepayments	£1,827
Rent Deposit	£1,100
Other Debtors	£485
	<b>£19,676</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2022  
Notes to the Financial Statements (continued)**

**13. Tangible Fixed Assets**

	<b>Church Equipment £</b>	<b>Motor Vehicle £</b>	<b>Total £</b>
<b>COST</b>			
At 1 <sup>st</sup> May 2021	10,155	3,500	13,655
Additions	-	-	-
At 30 <sup>th</sup> April 2022	10,155	3,500	13,655
 <b>DEPRECIATION</b>			
At 1 <sup>st</sup> May 2021	7,517	2,669	10,186
Charge for year	<u>528</u>	<u>208</u>	<u>736</u>
At 30 <sup>th</sup> April 2022	8,045	2,877	10,922
 <b>NET BOOK VALUE</b>			
At 30 <sup>th</sup> April 2022	2,110	623	2,733
At 1 <sup>st</sup> May 2021	2,638	831	3,469

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# Accounts

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**Apostolic Faith Mission International Ministries  
(Manchester Central Assembly)**

Report and Accounts  
30/04/2021

Charity number: 1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2021  
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**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2021**  
**Charity Information**

**Trustees:**

Chidzika Mhunduru (Chairperson)  
Margret Mazadza  
Simon Chiradza

**Bankers:**

Natwest Bank plc.  
Bolton Customer Service Centre  
PO Box 2027 Parklands  
De Havilland Way  
Horwich,  
BL6 4YU

**Accountants and Independent Examiner:**

G A Harris & Co Ltd  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 2LX

**Charity Office:**

12 Brooklands Drive  
Manchester  
M43 7LP

**Charity Number:**

1144608

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2021  
Trustees' Annual report**

The Trustees have pleasure in presenting the annual report and financial statements for the year ended 30/04/2021. The Trustees would also like to express their gratitude to all the volunteers for their support and donations that are sustaining the Charity.

**Objective:**

The main objective of the Trust is advancing the Christian Religion and Gospel as contained in our confession of faith.

**Governance and Management:**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is constituted by a Trust Deed adopted on 23/10/2011 as amended on 15/05/2012. It was registered as a charity on 10/11/2011.

**Trustees:**

The following individuals served as trustees during the year:

Chidzika Mhunduru (Chairperson)

Margret Mazadza

Simon Chiradza

The trustees serve as volunteers and details of any related party transactions are disclosed as applicable in the notes to the accounts. Recruitment and appointment of new trustees is executed in line with the trust deed taking into consideration the needs and demands of the organisation.

The Trustees delegate daily operations of the Trust to an elected Church Board which oversees the Ladies Committee, Youth Committee and other sub-committees.

**Board Members**

Pastor Trust Ndovu (Chairperson)

Simon Chiradza (Vice Chairperson)

Obey Mazadza (Secretary)

Idah Nyamutora (Administrator)

Roy Mushayahama (Committee Member)

Freelander Nunurai (Committee Member)

Ezra Mtengwa (Committee Member)

Shepard Munjeri (Committee Member)

**Risk Review:**

The trustees have assessed the risks to which the charity is exposed, in particular those related to the operations and finances of the trust, and are satisfied that systems are in place to manage this.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2021  
Trustees' Annual report (continued)**

**Achievements and Performance:**

The charity received £41,541 in donations during the year.

**Highlights of the year**

Due to the Covid pandemic and government regulations the charity's activities and plans were severely affected. However, most activities were conducted online on Zoom, YouTube and Facebook platforms. Although online activities and interactions were an effective means of fulfilling the objectives of the charity the elderly and financially disadvantaged encountered challenges navigating these modern facilities.

**Future Plans**

In light of this continuous situation of Covid restrictions and regulations the charity endeavours to improve accessibility of virtual interactions. The charity's website will be redesigned to make it more user friendly and easy to navigate.

**Reserve Policy**

The trustees reviewed the level of reserves of the charity with the aim of building funds adequate to cover unexpected emergencies and provide working capital for at least six months. Currently the charity has £45,287 (forty-five thousand two hundred and eighty-seven pounds) in the reserve account managed separately from the main account.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2021**  
**Trustees Annual report (continued)**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales, the Charities Act 2011, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- 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 and the provisions of the trust deed. 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity Commission website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

**Independent Examiner:**

Mr G A Harris has been re-appointed as independent examiner for the ensuing year.

This report was approved by the board on 17<sup>th</sup> February 2022 and signed on behalf of the trustees.

Margret Mazadza  
17/02/2022

  
.....

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2021  
Independent Examiner's Report**

I report on the accounts of the Charity for the year ended 30 April 2021, which are set out on pages 7 to 13.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. I am qualified to undertake the examination by being a qualified member of ICAEW.

Having satisfied myself that the charity is not subject to audit under Charity law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2021  
Independent Examiner's Report**

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements with Section 130 of the 2011 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



G A Harris FCA BA Hons.

Chartered Accountants & Registered Auditors  
Brulimar House  
Jubilee Road  
Middleton  
Manchester  
M24 4LX

17/02/2022

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2021**  
**Statement of Financial Activities**

	Notes	Unrestricted Funds	Youth	<u>Designated</u> Sisters Union	Total Funds <u>2021</u>	Total Funds <u>2020</u>
<b>Incoming resources</b>					<b>41,541</b>	<b>70,239</b>
Voluntary income	2	41,511	-	30	-	30
Income from charitable Activities	3	-	-	-	9	86
Interest receivable	4	9	-	-	-	-
<b>Total Income</b>		<b>41,520</b>	<b>-</b>	<b>30</b>	<b>41,550</b>	<b>70,355</b>
<b>Resources expended</b>						
Spiritual	5	100	-	-	100	650
Leadership	6	15,332	-	-	15,332	15,273
Church Running costs					85	6,422
Community	7	85	-	-	504	574
Building	8	504	-	-	20,832	30,933
Governance Costs	9	20,832	-	-	-	-
Support Costs					-	-
<b>Total resources expended</b>		<b>36,853</b>	<b>-</b>	<b>-</b>	<b>36,853</b>	<b>53,852</b>
<b>Surplus (Deficit)</b>		<b>4,667</b>		<b>30</b>	<b>4,697</b>	<b>16,503</b>

The statement of financial activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.


All of the above amounts relate to continuing activities.

The notes on pages 9 to 13 form part of these accounts

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2021**  
**Balance Sheet**

	Notes	<u>2021</u>	<u>2020</u>
<b>Fixed Assets</b>			
Tangible Assets	14	£3,469	£4,406
<b>Current Assets</b>			
Cash at bank and in hand		£57,185	£49,722
Debtors	13	£24,799	£26,628
<b>Creditors</b>			
(Amounts falling due within one year)	11	(£19)	(£19)
<b>Net current assets</b>		£85,434	£76,331
<b>Net assets</b>		£85,434	£80,737
Unrestricted funds	12	£85,434	£80,737
<b>Total funds</b>		£85,434	£80,737

Approved by the board and signed on its behalf by

Margret Mazadza .....  .....

17/02/2022

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
Report and Accounts 30/04/2021  
Notes to the Financial Statements**

**1. Accounting Policies**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Donations**

Donations are included in the year in which they are receivable, which is when the charity becomes entitled to the resource.

**Resources expended**

All expenditure is accounted for on an accrual basis. Charitable expenditure includes all expenditure directly related to the objects of the charity in accordance with the SORP. The charity is not vat registered and expenditure is shown gross of irrecoverable vat.

**Tangible Fixed Assets**

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

Church office equipment – 20% reducing balance  
Motor Vehicles – 25% reducing balance

**Taxation**

The charity is exempt from tax on its charitable activities.

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2021**  
**Notes to the Financial Statements (continued)**

	Unrestricted	Designated		Total	Total
	Funds	Youth	Sisters union	Funds	Funds
				<u>2021</u>	<u>2020</u>
<b>2 Voluntary income</b>					
Tithes	32,172	-	-	32,172	33,977
Gift Aid	8,183	-	-	8,183	15,562
Love Offering	-	-	-	-	653
Donations Received	1,156	-	30	1,186	20,047
	<b>41,511</b>	<b>-</b>	<b>30</b>	<b>41,541</b>	<b>70,239</b>
<b>3 Income from charitable activities</b>					
Conference Fees	-	-	-	-	30
	-	-	-	-	30
<b>4 Other Income</b>					
Interest receivable	9	-	-	9	86
<b>Total Receipts</b>	<b>41,520</b>	<b>-</b>	<b>30</b>	<b>41,550</b>	<b>70,355</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2021**  
**Notes to the Financial Statements (continued)**

Payments	Unrestricted Funds	Designated		Total Funds	Total Funds
		Youth Fund	Sisters Union	<u>2021</u>	<u>2020</u>
<b>5</b>					
<b>Spiritual Leadership Honorary</b>	100	-	-	100	650
	<b>100</b>	-	-	<b>100</b>	<b>650</b>
<b>6</b>					
<b>Church Running Costs</b>				13,400	12,850
Church Rent	13,400	-	-	1,119	1,076
Heat & Light & Rates	1,119	-	-	511	564
Telephone	511	-	-	302	783
Repairs & Renewals	302	-	-		
	<b>15,332</b>	-	-	<b>15,332</b>	<b>15,273</b>
<b>7</b>					
<b>Community Building</b>				-	868
Food & Gifts	-	-	-	-	1,888
Conference Fees	-	-	-	85	1,962
AFM National Contribution	85	-	-	-	1,704
Accommodation	-	-	-	85	6,422
	<b>85</b>	-	-		
<b>8</b>					
<b>Governance Costs</b>				504	504
Professional fees	504	-	-	-	70
Bank Charges	-	-	-	504	574
	<b>504</b>	-	-		
<b>9</b>					
<b>Support Costs</b>				697	5,424
Motor & Travel	697	-	-	19,129	23,263
Wages & Pastor	19,129	-	-	-	69
Advertising	-	-	-	-	120
Subscriptions	-	-	-	-	137
Postage & Stationery	-	-	-	1,006	1,194
Sundry/Depreciation	1,006	-	-	-	726
Insurance	-	-	-		
	<b>20,832</b>	-	-	<b>20,832</b>	<b>30,933</b>
<b>Total Resources Expended</b>	<b>36,853</b>	-	-	<b>36,853</b>	<b>53,852</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)**  
**Report and Accounts 30/04/2021**  
**Notes to the Financial Statements (continued)**

**10. Taxation**

Apostolic Faith Mission International Ministries (Manchester Central Assembly) is a registered Charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as it falls within the various exemptions available to registered charities

<b>11. Creditors (Amounts falling due within one year)</b>	<b>2021</b>	<b>2020</b>
Accountancy -	£19	£19
	<b>£19</b>	<b>£19</b>

<b>12. Accumulated Funds</b>	<b>2021</b>
Balance brought forward	£80,737
Net Surplus/(Deficit) for the Year	£4,697
Balance Carried Forward	£85,434

<b>13. Debtors</b>	<b>2021</b>
HMRC Gift Aid Claim 2020	£15,516
HMRC Gift Aid Claim 2021	£8,183
Rent Prepayment	£1,100
	<b>£24,799</b>

**Apostolic Faith Mission International Ministries (Manchester Central Assembly)  
 Report and Accounts 30/04/2021  
 Notes to the Financial Statements (continued)**

**14. Tangible Fixed Assets**

	<b>Church Equipment £</b>	<b>Motor Vehicle £</b>	<b>Total £</b>
<b>COST</b>			
At 1 <sup>st</sup> May 2020	10,155	3,500	13,655
Additions	-	-	-
At 30 <sup>th</sup> April 2021	10,155	3,500	13,655
 <b>DEPRECIATION</b>			
At 1 <sup>st</sup> May 2020	6,857	2,392	9,249
Charge for year	<u>660</u>	<u>277</u>	<u>937</u>
At 30 <sup>th</sup> April 2021	7,517	2,669	10,186
 <b>NET BOOK VALUE</b>			
At 30 <sup>th</sup> April 2021	2,638	831	3,469
At 1 <sup>st</sup> May 2020	3,298	1,108	4,406