

**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)
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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)
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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.

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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 8th February 2026 and signed on behalf of the trustees.

Margret Mazadza
08/02/2026

Apostolic Faith Mission International Ministries (Manchester Central Assembly)
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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.

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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
Statement of Financial Activities

		Unrestricted		Designated Sisters Union	Total Funds	Total Funds
	Notes	Funds	Youth		<u>2025</u>	<u>2024</u>
Incoming resources						
Voluntary income	2	55,935	160	1,912	58,007	69,172
Other income	3	3,914	-	-	3,914	4,833
Total Income		59,849	160	1,912	61,921	74,005
Resources expended						
Spiritual						
Leadership	4	600	-	-	600	500
Church Running costs	5	23,037	-	-	23,037	23,140
Community						
Building	6	3,672	-	603	4,275	6,202
Governance Costs	7	624	-	-	624	1,109
Support Costs	8	27,235	-	-	27,235	25,780
Total resources expended		55,168	-	603	55,771	56,731
Surplus (Deficit)		4,681	160	1,309	6,150	17,274

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 30/04/2025
Balance Sheet

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

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.

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Notes to the Financial Statements (continued)

	Unrestricted	<u>Designated</u>		Total	Total
	Funds	Youth	Sisters union	Funds	Funds
2 Voluntary income				<u>2025</u>	<u>2024</u>
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
	55,935	160	1,912	58,007	69,172
 3 Other Income					
Rent Received	2,700	-	-	2,700	3,400
Interest receivable	1,214	-	-	1,214	1,433
	3,914	-	-	3,914	4,833
 Total Receipts	59,849	160	1,912	61,921	74,005

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Payments		Unrestricted Funds	Designated		Total Funds	Total Funds
			Youth Fund	Sisters Union	<u>2025</u>	<u>2024</u>
4	Spiritual Leadership					
	Honorarium	600	-	-	600	500
		600	-	-	600	500
5	Church Running Costs					
	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
		23,037	-	-	23,037	23,140
6	Community Building					
	AFM National Contribution	-	-	-	-	120
	Food & Donations	2,180	-	300	2,480	2,442
	Conference & events	1,492	-	303	1,795	3,640
		3,672	-	603	4,275	6,202
7	Governance Costs					
	Professional fees	624	-	-	624	1,109
		624			624	1,109
8	Support Costs					
	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
		27,235	-	-	27,235	25,780
	Total Resources Expended	55,168	-	603	55,771	56,731

Apostolic Faith Mission International Ministries (Manchester Central Assembly)
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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

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

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

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

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Notes to the Financial Statements (continued)

13. Tangible Fixed Assets

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