

THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER

England & Wales · Charity number 1146335

Details

Other names AFMIM (UK) MANCHESTER

Status Registered

Legal form Trust

Registered 2012-03-12

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

Contact

Address 2 Havercroft Park
Bolton
BL1 5AB

Phone 07837100694

Email afmuktrustees@icloud.com

Website <http://www.afmmanchester.org/>

Activities

Objects: THE OBJECTS OF THE TRUST ARE THE ADVANCEMENT OF THE CHRISTIAN RELIGION ACCORDING TO THE HOLY SCRIPTURES AS CONTAINED IN THE CONFESSION OF FAITH SET OUT IN THE SCHEDULE HERETO.

Activities: 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

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

Geography

- Bolton
- Manchester City
- Rochdale
- Salford City
- Stockport
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£48,434	£54,134	-	-
2024-03-31	£40,852	£56,138	-	-
2023-03-31	£35,812	£42,989	-	-
2022-03-31	£45,516	£34,460	-	-
2021-03-31	£54,714	£23,837	-	-

Trustees

Name	Role	Appointed
Dr JUDITH KUNDODYIWA	Chair	2011-11-05
Dr Admire Simbarashe Murongazvombo		2025-05-17
Dr Chingombe		2014-03-24

Accounts



THE APOSTOLIC FAITH MISSION

INTERNATIONAL MINISTRIES (UK) MANCHESTER

Charity Registration No: 1146335

ANNUAL REPORT AND FINANCIAL STATEMENTS

31 March 2025

**THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2025**

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THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2025

The Board of Trustees of The Apostolic Faith Mission UK Manchester presents its report and the independently examined financial statements for the year ended 31 March 2025.

Reference and Administrative details of the Charity, its Trustees and Advisors

Charity Name

The Apostolic Faith Mission International Ministries (UK) Manchester

Registered Charity No:

1146335

Registered & Principal Office:

2 Havercroft Park
Bolton
BL1 5AB

Trustees:

Dr Judith Kundodyiwa – Chairperson
Dr Simba Murongazvombo - Secretary
Dr Purazen Chingombe - Board Member

Elected Church Board:

Rev Ranganai Charles Chipere - Chairperson
Dr Purazen Chingombe - Vice Chairman
Elder Gibson Chidindi – Secretary
Deacon Benjamin Kwangwari - Administrator
Mr Charles Matiba - Committee Member
Dr Deacon Timothy Webster Kundodyiwa - Committee Member
Elder Gibson Chidindi – Committee Member

Independent Examiner:

Townley & Co Ltd
Warrington Business Centre
67 Bewsey Street
Warrington
WA2 7JQ

Bankers:

Barclays Bank
Wigan Branch
Wigan

Church & Activities Address:

The Albion Academy
1 London St
Salford
Manchester
M6 6QT

Structure, Governance and Management

The church is a registered charity. It operates within the framework of 5 main Committees:

- The Board of Trustees (BOT)
- The Church Board
- Ladies Committee
- Men's Fellowship Committee

- Youth Committee

The church is a member of The Apostolic Faith Mission International Ministries (UK) "AFM IM (UK)". It has 5 main governing documents:

- The Bible
- The Trust Deed registered on 30 October 2011
- Church constitution & Regulations
- Financial Management, Policies & Procedures handbook
- Church Member Discipline & appeal handbook

The method of appointment of the Board is set out in the constitution of AFM IM (UK). The Church Board is composed of 7 members excluding the Youth leader. All board members make corporate decisions on the day to day running of the church on behalf of the congregation. All church attendees are encouraged to become full members to be eligible for election.

Trustee induction

Following appointment and a new intake of Trustees, the first meeting includes an induction session led by the sitting Trustees and Office Bearers of the Church Board including explanations of the roles and responsibilities of trustees.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting.

The law applicable to charities in England & Wales 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 of the charity for that period. In preparing these financial statements, the trustees are required to;

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So far as each trustee is aware at the time this report is approved, there is no relevant audit information of which the charity's Independent Examiner is unaware. Each trustee has taken all the steps he/she ought to have taken to make him/her aware of any relevant audit information and to establish that the charity's Independent Examiner is aware of that information.

Objectives and activities:

- ❖ To Preach the Gospel of Jesus Christ to all nations
- ❖ To build a Spirit filled, God fearing church
- ❖ To engage with community holistically

Manchester Glory Zone Activity Review for period April 2024 to March 2025

The year in review was being run with the theme: THE YEAR OF SUPERNATURAL PROCLAMATION: PENTECOST WITH A COST. The focus of this theme was to empower believers to fulfil the Great Commission. This is in line with the missional agenda of the church to make disciples

Church Activities

Church services were conducted throughout the year, and these were generally well attended with numbers of new members increasing. The average attendance was approximately 100 people per service. Special events included Prayer Rallies, M60 Prayer Drive, Revivals, Family Day out, Couples meetings, Women and Girls' Dinner, Board prayers and fellowship, Men's Fellowship Sundays, Children's Sundays, Ladies' Sundays, Youth Sundays and having a Christmas party as a church family. In addition, other regional activities for which the local church participated were All Night Prayer Meetings, Regional Big Sunday Service, Easter Conference.

Achievements and Performance

This financial year has been characterised by church growth. There has been an influx of new members particularly young families and youth. The following groups or departments have been re-organised at Manchester Assembly.

- Praise & Worship
- Sister's Union
- Men's Fellowship
- Young People's Union
- Couples Fellowship
- Children's Ministries Home Groups/Missions
- Praise & Worship Team
- Media Team
- Ushering Team
- Hospitality and Decorations

Children's Ministries

Leaders

Mrs Modesta Kwangwari
Mrs Rusere

Mrs Kwangwari and Mrs Rusere are our teachers. They are DBS cleared per government requirements. They have several new children in their department, whilst some of the older ones have moved to the Youth department. Some of the children are now young adults who are still holding on to the faith. They use one of the classrooms at Albion Academy for lessons. In this state of the art and well-equipped classroom, children do bible related activities with the aid of modern technology and equipment. This has helped them improve their concentration and understanding of teachings from the bible. We also hold outdoor activities and trips with the aim of making our children realise that Christianity is part of life and it is not only confined to the church. Our Children's ministry department is participating in leading Children's Sunday services as allocated.

Ladies Union

Sisters Union Committee

- Senior Deaconess Agnes Chipere (Chair)
- Senior Deaconess Margaret Chingombe (Vice Chair)
- Deaconess Modestar Kwangwari (Treasurer)
- Senior Deaconess Itayi Chidindi (Secretary)
- Mrs Cindrella Chikombe (Committee member)
- Mrs Agnes Gusha (Committee member)
- Deaconess Dr Judith Kundodyiwa (Committee Member)

The ladies' department is an integral part of the church and is always championing the role of the women. The department has been the mainstay of support to ladies in and outside the church through activities such as Monthly fellowships via zoom, all night prayers, home visits, and spiritual support. They also purchased groceries and donated to the needy during the festive season. The Ladies' department continue to assist new members relocating from abroad with kitchen equipment and other used furniture so that they are able to jell into the new community. They also assist with eats at special events and after Sunday service teas.

Men's Fellowship

Men's Fellowship Committee

- Mr Charles Matiba (Leader)
- Mr Fungayi Tadera (Secretary)

The group continues to grow from strength to strength and members are very active and take part in day to day operations of the church

Some of the activities of the department include conducting the Sunday service, praise and worship intercession and preaching. Prayer is strong part of the men's fellowship and they regularly hold special prayer for the city while driving around the ring road M60. They actively participate in the week Wednesday Virtual Bible study and they have an active WhatsApp group. Men's fellowship help with donations for various needs of the church and community.

Young People's Union

Youth Committee

- Miss S Chipere (Youth Leader)
- Sharon Tambwera (Committee member)
- Gideon Tladi (Committee member)
- Mr Sheperd Rusere (Secretary)

The youth have been able to organize several outdoor activities and eating out together. The department has come of age with the youth actively participating in church services. They have made the local church visible through various social platforms, especially TikTok. There is general excitement with youth activities such as Youth Saturday's fellowship and barbecues being popular. These meetings are open and free for anyone to attend. Many of the members are maturing and going to university and we have also witnessed several graduations as the young people mature into adult life. Youth members have now started to actively take part in church activities and joined departments such as praise and worship, ushering, publicity and media team, hospitality and decorations. On-going support is required in intercession and bible study. Furthermore, they have been instrumental in introducing interactive debates on life and spirituality during Youth Sundays.

Intercession Department

The intercession Team is led by Mrs Mazando, Pastore Chipere and other attendees.

Prayer is central to the life of the church and its spirituality. As such, an intercession team was instituted by the Church leadership and their role is to organise prayer sessions. The Team members also lead the Sunday intercession program as directed by the Pastor. Going forward, we strongly believe that through the intercession ministry lives will continue to be transformed as we call upon the Lord to bring total salvation to believers and the world at large.

Couples Fellowship

Committee

- Rev Charles & Mrs Agnes Chipere
- Dr and Mrs Kundodyiwa

Couples fellowship group meets regularly for marriage enrichment programs. These include teachings on various marriage topics as well as social activities to encourage couple bonding. A special highlight was the addition of new couples through Holy Matrimony.

Conferences

We are a member of AFMIM (UK). Manchester Assembly is actively involved in the Northern Region Network of churches as well as at national level. Our church participated in the Dunamis Family Conference held at Llandudno in North Wales.

Board/BOT/Regional Workers Council/National Workers Council

Various meetings were recorded for the Board/BOT/RWC/NWC during the year. While local meetings are mandatory for designated officials to attend, other regional engagements were well attended by local representatives. All these meetings were duly constituted.

Public benefit statement

The trustees have paid due regard to the Charity Commission guidance on public benefit. The church preaches and carries on its activities to benefit the public and mankind.

Financial Review

Total receipts were £48,434 (general fund £44,153 designated fund £0 and restricted fund £4,281) compared to £40,852 (general fund £36,892, designated fund £0 and restricted fund £3,960) for the previous year. This is an increase of 18%. Detailed income lines are shown in notes 2 to 5 of the accounts. The total payments were £54,134, compared to £56,138 in the previous year. The decrease in expenditure is mainly due to an decrease in charitable expenditure. The year ended with a deficit of £5,700 (deficit in 2024 £15,286).

Reserves Policy

The trustees have considered the reserves policy in light of the activities and resources available to the church. Whilst working towards building reserves equating to 6 months expenditure, the Trustees have taken a view to maintain operations whilst expanding the work. The reserves at 31 March 2025, of £51,239 are in excess of £25,000 representing 6 months expenditure

By order of the Board

Trustee



Name Dr Judith Kundodyiwa

Date: 29/01/2026

Independent Examiner's Report to the Trustees (hereinafter "trustees" of Apostolic Faith Mission International Ministries UK Manchester. Charity Registration Number: 1146335

This report on the financial statements of the charity for the year ended 31st March 2025, which are set out on pages 10 to 14, is in respect of an examination carried out in accordance with section 145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and examiner

As trustees of the charity you are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations and to:

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

Basis of independent examiners 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 members 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.

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 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations 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.

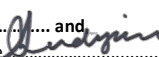
Townley & Co Ltd
Warrington Business Centre
67 Bewsey Street, Warrington
WA2 7JQ

The Apostolic Faith Mission International Ministries (UK) Manchester
Receipts and Payments for the Year ended 31 March 2025

	Notes	Unrestricted Fund 2025	Designated Fund 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2025	Total Funds 2024
Receipts							
Voluntary receipts	2	44,153	-	4,050		48,203	40,636
Activities for generating funds	3	-	-	-		-	-
Incoming resources from charitable activities	4	-	-	-		-	-
Other income	5	-	-	231		231	216
		44,153	-	4,281		48,434	40,852
Payments							
Spiritual Leadership	6	20,197	-	-		20,197	21,745
Cost of generating funds	7	-	-	-		-	-
Charitable activities	8	3,474	-	-		3,474	9,085
Church running costs	9	16,776	-	-		16,776	14,501
Community Building	10	3,284	-	-		3,284	7,601
Other Costs	11	9,283	-	-		9,283	2,614
Governance costs	12	240	-	-		240	240
Supports Costs	13	880	-	-		880	352
		54,134	-	-		54,134	56,138
Surplus/(Deficit) for the period	-	9,981	-	4,281	-	5,700	- 15,286
Transfers between funds		-	-	-		-	-
Other adjusting transactions		-	-	-		-	-
Surplus /(Deficit) after transfers between funds		- 9,981	-	4,281	-	5,700	- 15,286
Bank and cash balances at 31 March 2024		18,820	-	19,651		38,471	
Bank and cash balances at 31 March 2025		13,603	-	23,932		37,535	

THE Apostolic Faith Mission International Ministries (UK) Manchester
List of Assets and Liabilities as at 31 March 2025

	Unrestricted Fund 2025	Designated Fund 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
Monetary Assets					
Bank Accounts	13,603	-	23,932	37,535	38,092
Other Assets					
Musical Instruments at cost	7,732	-	-	7,732	10,309
Computer equipment	4,896	-	-	4,896	6,528
Website	1,864	-	-	1,864	2,485
	14,492	-	-	14,492	19,322
Current Assets					
Gift Aid tax reclaimed	-	-	-	-	-
JRS Grant	-	-	-	-	-
	-	-	-	-	-
Current Liabilities					
AFMIM National Building fund	180	-	-	180	180
Independent Examination fee	480	-	-	480	240
Net Wages	-	-	-	-	-
Social Security Costs	79	-	-	79	17
Pension	38	-	-	38	38
	777	-	-	777	475

22/01/26
 Approved and authorised for issue by the Board of Trustees on and
 signed on their behalf by: (Chair)..... Dr Judith Kundodyiwa Signature 

The Apostolic Faith Mission International Ministries (UK) Manchester
Accounting Policies and Notes to the accounts for the Year ended 31 March 2025

1 Accounting Policies

The financial statements have been prepared on the historical cost basis using Receipts and Payments. The financial statements include all transactions, assets and liabilities for which the trustees are responsible in law.

a Voluntary Income

Voluntary income is accounted for on receipt.

b Funds

General funds are unrestricted funds which are to be used for general purposes of the charity. Designated funds refer to funds earmarked for departmental activities. Restricted funds are to be used for specific purposes intended by the donor.

	Unrestricted Fund 2025	Designated Fund 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
2 VOLUNTARY INCOME					
Tithes	21,673	-	-	21,673	15,959
Gift Aid	-	-	-	-	-
Donations Received	22,480	-	4,050	26,530	24,677
	<u>44,153</u>	<u>-</u>	<u>4,050</u>	<u>48,203</u>	<u>40,636</u>
3 ACTIVITIES FOR GENERATING FUNDS					
Fundraising	-	-	-	-	-
4 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
Conference/Retreat Fees	-	-	-	-	-
5 OTHER INCOME					
Grants	-	-	-	-	-
Job Retention Scheme Grant	-	-	-	-	-
Sundry income	-	-	231	231	216
	<u>-</u>	<u>-</u>	<u>231</u>	<u>231</u>	<u>216</u>
TOTAL RECEIPTS	<u>44,153</u>	<u>-</u>	<u>4,281</u>	<u>48,434</u>	<u>40,852</u>

The Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2025

	Unrestricted Fund 2025	Designated Fund 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
PAYMENTS					
6 SPIRITUAL LEADERSHIP					
Employment costs	20,197	-	-	20,197	21,745
	20,197	-	-	20,197	21,745
7 COST OF GENERATING VOLUNTARY INCOME					
Fundraising costs	-	-	-	-	-
8 CHARITABLE ACTIVITIES					
Charitable activity costs	3,474	-	-	3,474	9,085
9 CHURCH RUNNING COSTS					
Church Hall Rent	13,354	-	-	13,354	12,878
Honorarium	2,645	-	-	2,645	300
Travel Costs	777	-	-	777	1,323
Repairs and maintenance	-	-	-	-	-
	16,776	-	-	16,776	14,501
10 COMMUNITY BUILDING					
AFM National Youth	-	-	-	-	-
AFMIM International contributions	2,452	-	-	2,452	-
AFMIM Regional contributions	232	-	-	232	2,171
Conference and retreat costs	600	-	-	600	5,430
	3,284	-	-	3,284	7,601
11 OTHER COSTS					
Miscellaneous	400	-	-	400	477
Depreciation	4,830	-	-	4,830	-
Insurance	313	-	-	313	313
Bank charges	-	-	-	-	-
Equipment costs	3,740	-	-	3,740	1,824
	9,283	-	-	9,283	2,614

THE Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2025

	Unrestricted Fund 2025	Designated Fund 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
12 GORVERNANCE COSTS					
Independent Examiner's fee	240	-	-	240	240
13 SUPPORT COSTS					
Postage	-	-	-	-	-
Computer costs	880	-	-	880	352
	880	-	-	880	352
TOTAL EXPENSES	50,660	-	-	50,660	47,053
14 Analysis of Funds	Balance 01-Apr-24	Funds in	Funds out	Transfers	Balance 31-Mar-25
Restricted Funds					
Building Fund	19,651	4,281	-	-	23,932
Designated Funds					
Youth	-	-	-	-	-
Unrestricted Funds					
General	37,288	44,153	- 54,134	-	27,307
Total Funds	56,939	48,434	- 54,134	-	51,239

Accounts



THE APOSTOLIC FAITH MISSION

INTERNATIONAL MINISTRIES (UK) MANCHESTER

Charity Registration No: 1146335

ANNUAL REPORT AND FINANCIAL STATEMENTS

31 March 2024

**THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2024**

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- Men's Fellowship
- Young People's Union
- Couples Fellowship
- Children's Ministries
- Hospitality & Decorations
- Home Groups/Missions
- Media Team
- Ushering Team

Children's Ministries

Children's Ministry Leaders

- Mrs Taderera
- Mrs Kwangwari

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- Mrs Lyvonja Dzvene (Treasurer)
- Mrs Taderera (Secretary)
- Deaconess Modesta Kwangwari (Committee member)
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The ladies' department is an integral part of the church and is always championing the role of the women. The department has been the mainstay of support to ladies in and outside the church through activities such as Monthly fellowships via zoom, all night prayers, home visits, and spiritual support. They also purchased groceries and donated to the needy during the festive season. The Ladies' department continue to assist new members relocating from abroad with kitchen equipment and other used furniture so that they are able to jell into the new community. They also assist with eats at special events and after Sunday service teas.

Men's Fellowship

Men's Fellowship Committee

- Mr Charles Matiba (Leader)
- Mr Tadera (Secretary)

The group continues to grow from strength to strength and members are very active and take part in day to day operations of the church

Some of the activities of the department include conducting the Sunday service, praise and worship intercession and preaching. Prayer is strong part of the men's fellowship and they regularly hold special prayer for the city while driving around the ring road M60. They actively participate in the week Wednesday Virtual Bible study and they have an active WhatsApp group. Men's fellowship help with donations for various needs of the church and community.

Young People's Union

Youth Committee

- Miss S Chipere (Youth Leader)
- Miss N Charova (Treasurer)
- Miss S Mazando (Secretary)
- Mr S Rusere (Committee member)
- Miss S Chingombe (Committee member)

The youth have been able to organize several outdoor activities and eating out together. The department has come of age with the youth actively participating in church services. They have shown a huge desire in cementing their charitable status by coming up with programs to be pursued in the next financial year. There is general excitement with youth activities such as Youth Saturday's fellowship and barbecues being popular. These meetings are open and free for anyone to attend. Many the members are maturing and going to university and we have also witnessed several graduations as the young people mature into adult life. Youth members have now started to actively take part in church activities and joined departments such as praise and worship, ushering, media team, hospitality and decorations. On-going support is required in intercession and bible study. Furthermore, they have been instrumental in introducing interactive debates on life and spirituality during Youth Sundays.

Intercession Department

The intercession Team is led by Mrs Mazando, Pastore Chipere and other attendees.

Prayer is central to the life of the church and its spirituality. As such, an intercession team was instituted by the Church leadership and their role is to organise prayer sessions. The Team members also lead the Sunday intercession program as directed by the Pastor. Going forward, we strongly believe that through the intercession ministry lives will continue to be transformed as we call upon the Lord to bring total salvation to believers and the world at large.

Couples Fellowship

Committee

- Rev & Mrs Chipere
- Dr and Mrs Kundodyiwa

Couples fellowship group meets regularly for marriage enrichment programs. These include teachings on various marriage topics as well as social activities to encourage couple bonding. A special highlight was the couples' outing weekend seminar at Last Drop hotel. This event attracted 23 couples.

Conferences

We are a member of AFMIM (UK). Manchester Assembly is actively involved in the Northern Region Network of churches as well as at national level. Our church participated in the Dunamis Family Conference held in May 2023 at the Doncaster dome.

Manchester Glory Zone Activity Review for period April 2023 to March 2024

The year in review was being run with the theme: THE YEAR OF SUPERNATURAL FORMATION: THOROUGHbred WITH GRACE FOR THE RACE. The main focus of this theme was to empower believers to grow in their walk with Christ. This is in line with missional agenda of the church to make disciples.

Church Activities

Church services were conducted throughout the year and these were generally well attended with numbers of new members increasing. The average attendance was approximately 70-80 people per service. Special events included Prayer Rallies, M60 Prayer Drive, Revivals, Family Day out, Couples meetings, Women and Girls' Dinner, Board prayers and fellowship, Men's Fellowship Sundays, Children's Sundays, Ladies' Sundays, Youth Sundays and having a Christmas party as a church family.

In addition, other regional activities for which the local church participated were All Night Prayer Meetings, Regional Big Sunday Service, Easter Conference.

Board/BOT/Regional Workers Council/National Workers Council

Various meetings were recorded for the Board/BOT/RWC/NWC during the year. While local meetings are mandatory for designated officials to attend, other regional engagements were well attended by local representatives. All these meetings were duly constituted.

Public benefit statement

The trustees have paid due regard to the Charity Commission guidance on public benefit. The church preaches and carries on its activities to benefit the public and mankind.

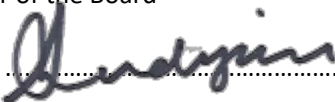
Financial Review

Total receipts were £40,852 (general fund £36,892 designated fund £0 and restricted fund £3,960) compared to £35,812 (general fund £33,476, designated fund £0 and restricted fund £2,336) for the previous year. This is an increase of 14%. Detailed income lines are shown in notes 2 to 5 of the accounts. The total payments were £56,138, compared to £42,989 in the previous year. The increase in expenditure is mainly due to an increase in rental costs and charitable expenditure. The year ended with a deficit of £15,286 (deficit in 2023 £11,511).

Reserves Policy

The trustees have considered the reserves policy in light of the activities and resources available to the church. Whilst working towards building reserves equating to 6 months expenditure, the Trustees have taken a view to maintain operations whilst expanding the work. The reserves at 31 March 2024, of £56,939 are in excess of £29,000 representing 6 months expenditure.

By order of the Board

Trustee


Name Dr Judith Kundodyiwa

Date: 31/01/25

Independent Examiner's Report to the Trustees (hereinafter "trustees" of Apostolic Faith Mission International Ministries UK Manchester. Charity Registration Number: 1146335

This report on the financial statements of the charity for the year ended 31st March 2024, which are set out on pages 10 to 14, is in respect of an examination carried out in accordance with section 145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and examiner

As trustees of the charity you are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations and to:

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

Basis of independent examiners 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 members 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.

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 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations 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.

Townley & Co Ltd
Warrington Business Centre
67 Bewsey Street, Warrington
WA2 7JQ

The Apostolic Faith Mission International Ministries (UK) Manchester
Receipts and Payments for the Year ended 31 March 2024

	Notes	Unrestricted Fund 2024	Designated Fund 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
Receipts						
Voluntary receipts	2	36,892	-	3,744	40,636	35,793
Activities for generating funds	3	-	-	-	-	-
Incoming resources from charitable activities	4	-	-	-	-	-
Other income	5	-	-	216	216	19
		36,892	-	3,960	40,852	35,812
Payments						
Spiritual Leadership	6	21,745	-	-	21,745	20,196
Cost of generating funds	7	-	-	-	-	-
Charitable activities	8	9,085	-	-	9,085	4,989
Church running costs	9	14,501	-	-	14,501	9,761
Community Building	10	7,601	-	-	7,601	6,767
Other Costs	11	2,614	-	-	2,614	299
Governance costs	12	240	-	-	240	240
Supports Costs	13	352	-	-	352	737
		56,138	-	-	56,138	42,989
Surplus/(Deficit) for the period	-	19,246	-	3,960	- 15,286	- 7,177
Transfers between funds		-	-	-	-	-
Other adjusting transactions		-	-	-	-	- 4,334
Surplus /(Deficit) after transfers between funds	-	19,246	-	3,960	- 15,286	- 11,511
Bank and cash balances at 1 April 2023		38,066	-	15,691	53,757	
Bank and cash balances at 31 March 2024		18,820	-	19,651	38,471	

THE Apostolic Faith Mission International Ministries (UK) Manchester
List of Assets and Liabilities as at 31 March 2024

	Unrestricted Fund 2024	Designated Fund 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
Monetary Assets					
Bank Accounts	18,441	-	19,651	38,092	53,757
Other Assets					
Musical Instruments at cost	10,309	-	-	10,309	10,309
Computer equipment	6,528			6,528	6,528
Website	2,485			2,485	2,485
	19,322	-	-	19,322	19,322
Current Assets					
Gift Aid tax reclaimed	-	-	-	-	-
JRS Grant	-	-	-	-	-
	-	-	-	-	-
Current Liabilities					
AFMIM National Building fund	180	-	-	180	180
Independent Examination fee	240	-	-	240	240
Net Wages	-	-	-	-	-
Social Security Costs	17	-	-	17	397
Pension	38	-	-	38	38
	475	-	-	475	855

Approved and authorised for issue by the Board of Trustees on 28/01/25
 signed on their behalf by: (Chair)...Dr. Judith Kundodyiwa and
 Signature.....

Dr. Kundodyiwa

The Apostolic Faith Mission International Ministries (UK) Manchester
Accounting Policies and Notes to the accounts for the Year ended 31 March 2024

1 Accounting Policies

The financial statements have been prepared on the historical cost basis using Receipts and Payments. The financial statements include all transactions, assets and liabilities for which the trustees are responsible in law.

a Voluntary Income

Voluntary income is accounted for on receipt.

b Funds

General funds are unrestricted funds which are to be used for general purposes of the charity. Designated funds refer to funds earmarked for departmental activities. Restricted funds are to be used for specific purposes intended by the donor.

	Unrestricted Fund 2024	Designated Fund 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
2 VOLUNTARY INCOME					
Tithes	15,959	-	-	15,959	15,959
Gift Aid	-	-	-	-	-
Donations Received	20,933	-	3,744	24,677	19,834
	<u>36,892</u>	<u>-</u>	<u>3,744</u>	<u>40,636</u>	<u>35,793</u>
3 ACTIVITIES FOR GENERATING FUNDS					
Fundraising	-	-	-	-	-
4 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
Conference/Retreat Fees	-	-	-	-	-
5 OTHER INCOME					
Grants	-	-	-	-	-
Job Retention Scheme Grant	-	-	-	-	-
Sundry income	-	-	216	216	19
	<u>-</u>	<u>-</u>	<u>216</u>	<u>216</u>	<u>19</u>
TOTAL RECEIPTS	<u>36,892</u>	<u>-</u>	<u>3,960</u>	<u>40,852</u>	<u>35,812</u>

The Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2024

	Unrestricted Fund 2024	Designated Fund 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
PAYMENTS					
6 SPIRITUAL LEADERSHIP					
Employment costs	21,745	-	-	21,745	20,196
	21,745	-	-	21,745	20,196
7 COST OF GENERATING VOLUNTARY INCOME					
Fundraising costs	-	-	-	-	-
8 CHARITABLE ACTIVITIES					
Charitable activity costs	9,085	-	-	9,085	4,989
9 CHURCH RUNNING COSTS					
Church Hall Rent	12,878	-	-	12,878	7,964
Honorarium	300	-	-	300	200
Travel Costs	1,323	-	-	1,323	1,597
Repairs and maintenance	-	-	-	-	-
	14,501	-	-	14,501	9,761
10 COMMUNITY BUILDING					
AFM National Youth	-	-	-	-	-
AFMIM International contributions	-	-	-	-	-
AFMIM Regional contributions	2,171	-	-	2,171	2,077
Conference and retreat costs	5,430	-	-	5,430	4,690
	7,601	-	-	7,601	6,767
11 OTHER COSTS					
Miscellaneous	477	-	-	477	5
Funeral costs	-	-	-	-	-
Insurance	313	-	-	313	294
Bank charges	-	-	-	-	-
Equipment costs	1,824	-	-	1,824	-
	2,614	-	-	2,614	299

THE Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2024

	Unrestricted Fund 2024	Designated Fund 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
12 GORVERNANCE COSTS					
Independent Examiner's fee	240	-	-	240	240
13 SUPPORT COSTS					
Postage	-	-	-	-	-
Computer costs	352	-	-	352	737
	352	-	-	352	737
TOTAL EXPENSES	47,053	-	-	47,053	38,000
14 Analysis of Funds	Balance 01-Apr-23	Funds in	Funds out	Transfers	Balance 31-Mar-24
Restricted Funds					
Building Fund	15,691	3,960	-	-	19,651
Designated Funds					
Youth	-	-	-	-	-
Unrestricted Funds					
General	56,534	36,892	-	56,138	37,288
Total Funds	72,225	40,852	-	56,138	56,939

Accounts



THE APOSTOLIC FAITH MISSION

INTERNATIONAL MINISTRIES (UK) MANCHESTER

Charity Registration No: 1146335

ANNUAL REPORT AND FINANCIAL STATEMENTS

31 March 2023

**THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2023**

CONTENTS

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Reference and Administrative details	3
Report of the Board of Trustees	4
Independent Examiner's Report	9
Receipts and Payments Report	10
List of assets and Liabilities	11
Accounting Policies	12
Notes to the Financial Statements	12

THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2023

The Board of Trustees of The Apostolic Faith Mission UK Manchester presents its report and the independently examined financial statements for the year ended 31 March 2023.

Reference and Administrative details of the Charity, its Trustees and Advisors

Charity Name

The Apostolic Faith Mission International Ministries (UK) Manchester

Registered Charity No:

1146335

Registered & Principal Office:

2 Havercroft Park
Bolton
BL1 5AB

Trustees:

Dr Judith Kundodyiwa – Chairperson
Dr Purazen Chingombe

Elected Church Board:

Reverend Ranganai Charles Chipere - Chairperson
Dr Purazen Chingombe - Vice Chairman
Mr Fungai Taderera - Secretary
Mr Benjamin Kwangwari - Administrator
Mr Charles Matiba - Committee Member
Dr Timothy Webster Kundodyiwa - Committee Member

Independent Examiner:

Townley & Co Ltd
Warrington Business Centre
67 Bewsey Street
Warrington
WA2 7JQ

Bankers:

Barclays Bank
Wigan Branch
Wigan

Structure, Governance and Management

The church is a registered charity. It operates within the framework of 4 main Committees:

- The Board of Trustees (BOT)
- The Church Board
- Ladies Committee
- Youth Committee

The church is a member of The Apostolic Faith Mission International Ministries (UK) "AFM IM (UK)". It has 5 main governing documents:

- The Bible
- The Trust Deed registered on 30 October 2011
- Church constitution & Regulations
- Financial Management, Policies & Procedures handbook
- Church Member Discipline & appeal handbook

The method of appointment of the Board is set out in the constitution of AFM IM (UK). The Church Board is composed of 7 members excluding the Youth leader. All board members make corporate decisions on the day to day running of the church on behalf of the congregation. All church attendees are encouraged to become full members to be eligible for election.

Trustee induction

Following appointment and a new intake of Trustees, the first meeting includes an induction session led by the sitting Trustees and Office Bearers of the Church Board including explanations of the roles and responsibilities of trustees.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting.

The law applicable to charities in England & Wales 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 of the charity for that period. In preparing these financial statements, the trustees are required to;

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Disclosure of information to the Independent Examiner

So far as each trustee is aware at the time this report is approved, there is no relevant audit information of which the charity's Independent Examiner is unaware. Each trustee has taken all the steps he/she ought to have taken to make him/her aware of any relevant audit information and to establish that the charity's Independent Examiner is aware of that information.

Objectives and activities:

- ❖ To Preach the Gospel of Jesus Christ to all nations
- ❖ To build a Spirit filled, God fearing church
- ❖ To engage with community holistically

Achievements and Performance

This financial year has been characterised by peace, tranquility and fruitfulness in all respects. The following groups or departments are effective at Manchester Assembly.

- Praise & Worship
- Sister's Union
- Men's Fellowship
- Young People's Union
- Couples Fellowship
- Children's Ministries
- Hospitality & Decorations
- Home Groups/Missions

Children's Ministries

Children's Ministry Leaders

- Mrs Taderera
- Mrs Kwangwari

Mrs Taderera and Mrs Kwangwari are our teachers. They are DBS cleared per government requirements. This is a thriving department with a lot of new children having joined the church with their families. However, some of the older ones have moved to the Youth department which has also been boosted by a new crop of young people. They use one of the classrooms at Albion Academy for lessons. In this state of the art and well-equipped classroom, children do bible related activities with the aid of modern technology and equipment. This has helped them improve their concentration and understanding of teachings from the bible. We also hold outdoor activities and trips with the aim of making our children realize that Christianity is part of life and it is not only confined to the church. Our Children's ministry department is participating in leading Children's Sunday services as allocated.

Ladies Union

Sisters Union Committee

- Senior Deaconess Agnes Chipere (Chair)
- Mrs Margaret Chingombe (Vice Chair)
- Mrs Lyvonia Dzvene (Treasurer)
- Mrs Taderera (Secretary)
- Mrs Kwangwari (Committee member)
- Mrs Gussha (Committee member)

The ladies' department is an integral part of the church and is always championing the role of the women. The department has been the mainstay of support to ladies in and outside the church through activities such as Monthly fellowships, early morning prayers, home visits, and spiritual support. They also donated kitchen utensils to new members who are settling in the UK. Having high teas and dinner outings together is a key fellowship feature. They also assist with eats at special events and after Sunday service teas.

Young People's Union

Youth Committee

- Miss S Chipere (Youth Leader)
- Miss N Charova (Treasurer)
- Miss S Mazando (Secretary)

The youth have been able to organize several outdoor activities and eating out together. The department has come of age with the youth actively participating in church services, particularly in Praise and Worship and IT services. They have participated in Regional and National Youth events. There is general excitement with youth activities such as Youth Saturday's fellowship and barbecues being popular. These meetings are open and free for anyone to attend. Many of the members are maturing and going to university and we have also witnessed several graduations as the young people mature into adult life. On-going support is required in intercession and bible study. Furthermore, they have been instrumental in introducing interactive debates on life and spirituality during Youth Sundays.

Intercession Department

The intercession Team is led by Mrs Mazando and has more than 10 consistent members

Prayer is central to the life of the church and its spirituality. As such, an intercession team was instituted by the Church leadership and their role is to organise prayer sessions. The Team members also lead the Sunday intercession program as directed by the Pastor. Going forward, we strongly believe that through the intercession ministry lives will continue to be transformed as we call upon the Lord to bring total salvation to believers and the world at large.

Couples Fellowship

Committee

- Rev & Mrs Chipere
- Dr and Mrs Kundodyiwa

Couples fellowship group meets regularly for marriage enrichment programs. These include teachings on various marriage topics as well as social activities to encourage couple bonding. A special highlight was the couples' outing and seminar held over the Valentine weekend. More than twenty couples attended this refreshing event.

Conferences

We are a member of AFMIM (UK). Manchester Assembly is actively involved in the Northern Region Network of churches as well as at national level. Our church participated in the Dunamis Family Conference held in May 2022 at the Doncaster dome.

Manchester Glory Zone Activity Review for period April 2022 to March 2023

The year in review was being run with the theme: THE YEAR OF SUPERNATURAL FORMATION: THOROUGHbred WITH GRACE FOR THE RACE. The main focus of this theme was discipleship through spiritual formation.

Church Activities

Church services were conducted throughout the year and these were generally well attended with numbers of new members increasing. The average attendance was approximately 70-80 people per service. Special events included Prayer Rallies, M60 Prayer Drive, Revivals, Family Day out, Couples meetings, Women and Girls' Dinner, Board prayers and fellowship, Men's Fellowship Sundays, Children's Sundays, Ladies' Sundays, Youth Sundays and having a Christmas party as a church family.

In addition, other regional activities for which the local church participated were All Night Prayer Meetings, Regional Big Sunday Service, Easter Conference.

Board/BOT/Regional Workers Council/National Workers Council

Various meetings were recorded for the Board/BOT/RWC/NWC during the year. While local meetings are mandatory for designated officials to attend, other regional engagements were well attended by local representatives. All these meetings were duly constituted.

Public benefit statement

The trustees have paid due regard to the Charity Commission guidance on public benefit. The church preaches and carries on its activities to benefit the public and mankind.

Financial Review

Total receipts were £35,812 (general fund £33,476, designated fund £0 and restricted fund £2,336) compared to £45,516 (general fund £42,580, designated fund £482 and restricted fund £2,454) for the previous year. This is a decrease of 16%. Detailed income lines are shown in notes 2 to 5 of the accounts. The total payments were £42,989, compared to £34,460 in the previous year. The increase in expenditure is mainly due to an increase in other costs and charitable expenditure. The year ended with a deficit of £11,511 (surplus in 2022 £9,789).

Reserves Policy

The trustees have considered the reserves policy in light of the activities and resources available to the church. Whilst working towards building reserves equating to 6 months expenditure, the Trustees have taken a view to maintain operations whilst expanding the work. The reserves at 31 March 2023, of £72,224 are in excess of £25,000 representing 6 months expenditure.

By order of the Board

Trustee

Name Dr Judith Kundodyiwa

Date: 28th January 2024

Independent Examiner's Report to the Trustees (hereinafter "trustees" of Apostolic Faith Mission International Ministries UK Manchester. Charity Registration Number: 1146335

This report on the financial statements of the charity for the year ended 31st March 2023, which are set out on pages 10 to 14, is in respect of an examination carried out in accordance with section 145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and examiner

As trustees of the charity you are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations and to:

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

Basis of independent examiners 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 members 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.

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 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations 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.

Townley & Co Ltd
Warrington Business Centre
67 Bewsey Street, Warrington
WA2 7JQ

The Apostolic Faith Mission International Ministries (UK) Manchester
Receipts and Payments for the Year ended 31 March 2023

	Notes	Unrestricted Fund 2023	Designated Fund 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
Receipts						
Voluntary receipts	2	33,476	-	2,317	35,793	40,928
Activities for generating funds	3	-	-	-	-	-
Incoming resources from charitable activities	4	-	-	-	-	-
Other income	5	-	-	19	19	4,588
		33,476	-	2,336	35,812	45,516
Payments						
Spiritual Leadership	6	20,196	-	-	20,196	22,784
Cost of generating funds	7	-	-	-	-	-
Charitable activities	8	4,989	-	-	4,989	4,998
Church running costs	9	9,761	-	-	9,761	1,115
Community Building	10	6,767	-	-	6,767	250
Other Costs	11	299	-	-	299	3,245
Governance costs	12	240	-	-	240	240
Supports Costs	13	737	-	-	737	1,828
		42,989	-	-	42,989	34,460
Surplus/(Deficit) for the period	-	9,513	-	2,336	- 7,177	11,056
Transfers between funds		145	- 579	434	-	-
Other adjusting transactions	-	4,334	-	-	- 4,334	- 1,267
Surplus /(Deficit) after transfers between funds	-	13,702	- 579	2,770	- 11,511	9,789
Bank and cash balances at 1 April 2022		51,768	579	12,921	65,268	
Bank and cash balances at 31 March 2023		38,066	-	15,691	53,757	

THE Apostolic Faith Mission International Ministries (UK) Manchester
List of Assets and Liabilities as at 31 March 2023

	Unrestricted Fund 2023	Designated Fund 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
Monetary Assets					
Bank Accounts	38,066	-	15,691	53,757	65,268
Other Assets					
Musical Instruments at cost	10,309	-	-	10,309	10,309
Computer equipment	6,528			6,528	2,339
Website	2,485			2,485	2,485
	19,322	-	-	19,322	15,133
Current Assets					
Gift Aid tax reclaimed	-	-	-	-	-
JRS Grant	-	-	-	-	-
	-	-	-	-	-
Current Liabilities					
AFMIM National Building fund	180	-	-	180	180
Independent Examination fee	240	-	-	240	240
Net Wages	-	-	-	-	-
Social Security Costs	397	-	-	397	397
Pension	38	-	-	38	38
	855	-	-	855	855

Approved and authorised for issue by the Board of Trustees on 28/01/24 and
signed on their behalf by: (Chair) Dr Judith Kundodyiwa Signature 

The Apostolic Faith Mission International Ministries (UK) Manchester
Accounting Policies and Notes to the accounts for the Year ended 31 March 2023

1 Accounting Policies

The financial statements have been prepared on the historical cost basis using Receipts and Payments. The financial statements include all transactions, assets and liabilities for which the trustees are responsible in law.

a Voluntary Income

Voluntary income is accounted for on receipt.

b Funds

General funds are unrestricted funds which are to be used for general purposes of the charity. Designated funds refer to funds earmarked for departmental activities. Restricted funds are to be used for specific purposes intended by the donor.

	Unrestricted Fund 2023	Designated Fund 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
2 VOLUNTARY INCOME					
Tithes	15,959	-	-	15,959	18,856
Gift Aid	-	-	-	-	-
Donations Received	17,517	-	2,317	19,834	22,072
	<u>33,476</u>	<u>-</u>	<u>2,317</u>	<u>35,793</u>	<u>40,928</u>
3 ACTIVITIES FOR GENERATING FUNDS					
Fundraising	-	-	-	-	-
4 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
Conference/Retreat Fees	-	-	-	-	-
5 OTHER INCOME					
Grants	-	-	-	-	-
Job Retention Scheme Grant	-	-	-	-	4,587
Sundry income	-	-	19	19	1
	<u>-</u>	<u>-</u>	<u>19</u>	<u>19</u>	<u>4,588</u>
TOTAL RECEIPTS	<u>33,476</u>	<u>-</u>	<u>2,336</u>	<u>35,812</u>	<u>45,516</u>

The Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2023

	Unrestricted Fund 2023	Designated Fund 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
PAYMENTS					
6 SPIRITUAL LEADERSHIP					
Employment costs	20,196	-	-	20,196	22,784
	20,196	-	-	20,196	22,784
7 COST OF GENERATING VOLUNTARY INCOME					
Fundraising costs	-	-	-	-	-
8 CHARITABLE ACTIVITIES					
Charitable activity costs	4,989	-	-	4,989	4,998
9 CHURCH RUNNING COSTS					
Church Hall Rent	7,964	-	-	7,964	-
Honorarium	200	-	-	200	1,000
Travel Costs	1,597	-	-	1,597	115
Repairs and maintenance	-	-	-	-	-
	9,761	-	-	9,761	1,115
10 COMMUNITY BUILDING					
AFM National Youth	-	-	-	-	-
AFMIM International contributions	-	-	-	-	-
AFMIM Regional contributions	2,077	-	-	2,077	-
Conference and retreat costs	4,690	-	-	4,690	250
	6,767	-	-	6,767	250
11 OTHER COSTS					
Miscellaneous	5	-	-	5	1,203
Funeral costs	-	-	-	-	-
Insurance	294	-	-	294	598
Bank charges	-	-	-	-	-
Other payments	-	-	-	-	1,444
	299	-	-	299	3,245

THE Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2023

	Unrestricted Fund 2023	Designated Fund 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
12 GORVERNANCE COSTS					
Independent Examiner's fee	240	-	-	240	240
13 SUPPORT COSTS					
Postage	-	-	-	-	25
Computer costs	737	-	-	737	1,803
	737	-	-	737	1,828
TOTAL EXPENSES	38,000	-	-	38,000	29,462
14 Analysis of Funds	Balance 01-Apr-22	Funds in	Funds out	Transfers	Balance 31-Mar-23
Restricted Funds					
Building Fund	12,921	2,336	-	-	15,257
Designated Funds					
Youth	579	-	-	-	579
Unrestricted Funds					
General	66,047	33,476	-	42,989	-
					56,534
Total Funds	79,547	35,812	-	42,989	-
					579
					71,791

Accounts



THE APOSTOLIC FAITH MISSION

INTERNATIONAL MINISTRIES (UK) MANCHESTER

Charity Registration No: 1146335

ANNUAL REPORT AND FINANCIAL STATEMENTS

31 March 2022

**THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2022**

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List of assets and Liabilities	11
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THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2022

The Board of Trustees of The Apostolic Faith Mission UK Manchester presents its report and the independently examined financial statements for the year ended 31 March 2022

Reference and Administrative details of the Charity, its Trustees and Advisors

Charity Name

The Apostolic Faith Mission International Ministries (UK) Manchester

Registered Charity No:

1146335

Registered & Principal Office:

2 Havercroft Park
Bolton
BL1 5AB

Trustees:

Dr Judith Kundodyiwa – Chairperson
Dr Purazen Chingombe

Elected Church Board:

Reverend Ranganai Charles Chipere - Chairperson
Dr Purazen Chingombe - Vice Chairman
Mr Fungai Taderera - Secretary
Mr Benjamin Kwangwari - Administrator
Mr Ishmael Potsiwa - Committee Member
Mr Charles Matiba - Committee Member
Dr Timothy Webster Kundodyiwa - Committee Member

Independent Examiner:

Townley & Co Ltd
Warrington Business Centre
67 Bewsey Street
Warrington
WA2 7JQ

Bankers:

Barclays Bank
Wigan Branch
Wigan

Structure, Governance and Management

The church is a registered charity. It operates within the framework of 4 main Committees:

- The Board of Trustees (BOT)
- The Church Board
- Ladies Committee
- Youth Committee

The church is a member of The Apostolic Faith Mission International Ministries (UK) "AFM IM (UK)". It has 5 main governing documents:

- The Bible
- The Trust Deed registered on 30 October 2011
- Church constitution & Regulations
- Financial Management, Policies & Procedures handbook
- Church Member Discipline & appeal handbook

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Trustee induction

Following appointment and a new intake of Trustees, the first meeting includes an induction session led by the sitting Trustees and Office Bearers of the Church Board including explanations of the roles and responsibilities of trustees.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting.

The law applicable to charities in England & Wales 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 of the charity for that period. In preparing these financial statements, the trustees are required to;

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- 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 adequate accounting records that are sufficient to show and explain the charity's transactions and 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 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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So far as each trustee is aware at the time this report is approved, there is no relevant audit information of which the charity's Independent Examiner is unaware. Each trustee has taken all the steps he/she ought to have taken to make him/her aware of any relevant audit information and to establish that the charity's Independent Examiner is aware of that information.

Objectives and activities:

- ❖ To Preach the Gospel of Jesus Christ to all nations
- ❖ To build a Spirit filled, God fearing church
- ❖ To engage with community holistically

Achievements and Performance

This financial year has been characterised by peace, tranquility and fruitfulness in all respects. The following groups or departments are effective at Manchester Assembly.

- Praise & Worship
- Sister's Union
- Men's Fellowship
- Young People's Union
- Couples Fellowship
- Children's Ministries
- Hospitality & Decorations
- Home Groups/Missions

Children's Ministries

Children's Ministry Leaders

- Mrs Taderera
- Mrs Kwangwari

Mrs Taderera and Mrs Kwangwari are our teachers. They are DBS cleared as per government requirements. They now have several new children in their department, whilst some of the older ones have moved to the Youth department. They use one of the classrooms at Albion Academy for lessons. In this state of the art and well-equipped classroom, children do bible related activities with the aid of modern technology and equipment. This has helped them improve their concentration and understanding of teachings from the bible. We also hold outdoor activities and trips with the aim of making our children realise that Christianity is part of life and it is not only confined to the church. Our Children's ministry department is participating in leading Children's Sunday services as allocated.

Ladies Union

Sisters Union Committee

- Senior Deaconess Agnes Chipere (Chair)
- Mrs Margaret Chingombe (Vice Chair)

- Mrs Lyvonja Dzvene (Treasurer)
- Mrs Taderera (Secretary)
- Mrs Kwangwari (Committee member)
- Mrs Gusha (Committee member)

The ladies' department is an integral part of the church and is always championing the role of the women. The department has been the mainstay of support to ladies in and outside the church through activities such as monthly fellowships, all night prayers, home visits, and spiritual support. They also purchased groceries and donated to the needy during the festive season. The Ladies' department continue to welcome packs of groceries to new members relocating from abroad so that they are able to jell into the new community. They also assist with eats at special events and after Sunday service teas.

Young People's Union

Youth Committee

- Miss Shalom Chipere (Youth leader)
- Miss Natasha Charova (Treasurer)
- Miss Shalom Mazando (Secretary)

The youth have been able to organise several outdoor activities and eating out together. The department has come of age with the youth actively participating in church services. They have shown a huge desire in cementing their charitable status by coming up with programs to be pursued in the next financial year. There is general excitement with youth activities such as Youth Saturday's fellowship and barbecues being popular. These meetings are open and free for anyone to attend. Many of the members are maturing and going to university and we have also witnessed several graduations as the young people mature into adult life. Youth members have now started to actively take part in church activities and joined departments such as praise and worship, ushering, hospitality and decorations. On-going support is required in intercession and bible study. Furthermore, they have been instrumental in introducing interactive debates on life and spirituality during Youth Sundays.

Intercession Department

The intercession Team

Mr Mazando

Mrs Mazando

Pastor Chipere

And other attendees

Prayer is central to the life of the church and its spirituality. As such, an intercession team was instituted by the Church leadership and their role is to organise prayer sessions. The Team members also lead the Sunday intercession program as directed by the Pastor. Going forward, we strongly believe that through the intercession ministry lives will continue to be transformed as we call upon the Lord to bring total salvation to believers and the world at large.

Couples Fellowship

Committee

- Rev & Mrs Chipere
- Dr and Mrs Kundodyiwa

Couples fellowship group meets regularly for marriage enrichment programs. These include teachings on various marriage topics as well as social activities to encourage couple bonding. A special highlight was the couples' seminar which was organised via zoom and it attracted participants from Zimbabwe, Republic of Ireland and South Africa. In person couples' outings are being planned in this post covid period.

Conferences

We are a member of AFMIM (UK). Manchester Assembly is actively involved in the Northern Region Network of churches as well as at national level. Our church participated in the Dunamis Family Conference held in May 2022 at the Doncaster dome.

Manchester Glory Zone Activity Review

The year in review was being run with the theme: THE YEAR OF THE GREAT CAUSE: MOVING IN THE NARRATIVE OF PENTECOST (Matthew 28:16-20, Acts 1:8, Acts 26:19) The main focus of this theme was to empower believers to be carriers of the great commissions in the marketplace and their communities. This is in line with missional agenda of the church.

Church Activities

Church services were conducted throughout the year and these were generally well attended with numbers of new members increasing. The average attendance was approximately 40-70 people per service. Special events included Prayer rallies, Family Day out, Couples meetings, Women and Girls' Dinner, Board prayers and fellowship, Men's Fellowship Sundays, Children's Sundays, Ladies' Sundays, Youth Sundays and having a Christmas party as a family church.

In addition, other regional activities for which the local church participated were All Night Prayer Meetings, Regional Big Sunday Service and Easter Conference.

Board/BOT/Regional Workers Council/National Workers Council

Various meetings were recorded for the Board/BOT/RWC/NWC during the year. While local meetings are mandatory for designated officials to attend, other regional engagements were well attended by local representatives. All these meetings were duly constituted.

Public benefit statement

The trustees have paid due regard to the Charity Commission guidance on public benefit. The church preaches and carries on its activities to benefit the public and mankind.

Financial Review

Total receipts were £45,516 (general fund £42,580, designated fund £482 and restricted fund £2,454) compared to £54,714 (general fund £51,387, designated fund £5 and restricted fund £3,322) for the previous year. This is a decrease of 17%. Detailed income lines are shown in notes 2 to 5 of the accounts. The total payments were £34,460, compared to £2,837 in the previous year. The increase in expenditure is mainly due to an increase in employment costs and charitable expenditure. The year ended with a surplus of £9,789 (2021 £29,218).

Reserves Policy

The trustees have considered the reserves policy in light of the activities and resources available to the church. Whilst working towards building reserves equating to 6 months expenditure, the Trustees have taken a view to maintain operations whilst expanding the work. The reserves at 31 March 2022, of £79,546 are in excess of £25,000 representing 6 months expenditure.

By order of the Board

Trustee 

Name Dr Judith Kundodyiwa

Date: 16th February 2023

Independent Examiner's Report to the Trustees (hereinafter "trustees" of Apostolic Faith Mission International Ministries UK Manchester. Charity Registration Number: 1146335

This report on the financial statements of the charity for the year ended 31st March 2022, which are set out on pages 10 to 14, is in respect of an examination carried out in accordance with section 145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and examiner

As trustees of the charity you are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations and to:

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

Basis of independent examiners 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 members 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.

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 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations 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.

Townley & Co Ltd
Warrington Business Centre
67 Bewsey Street, Warrington
WA2 7JQ

The Apostolic Faith Mission International Ministries (UK) Manchester
Receipts and Payments for the Year ended 31 March 2022

	Notes	Unrestricted Fund 2022	Designated Fund 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
Receipts						
Voluntary receipts	2	37,993	482	2,453	40,928	34,128
Activities for generating funds	3	-	-	-	-	-
Incoming resources from charitable activities	4	-	-	-	-	-
Other income	5	4,587	-	1	4,588	20,586
		42,580	482	2,454	45,516	54,714
Payments						
Spiritual Leadership	6	22,784	-	-	22,784	18,676
Cost of generating funds	7	-	-	-	-	-
Charitable activities	8	4,998	-	-	4,998	850
Church running costs	9	1,115	-	-	1,115	969
Community Building	10	250	-	-	250	-
Other Costs	11	2,682	563	-	3,245	2,735
Governance costs	12	240	-	-	240	-
Supports Costs	13	1,635	193	-	1,828	607
		33,704	756	-	34,460	23,837
Surplus/(Deficit) for the period		8,876	-	274	2,454	11,056
Transfers between funds	-	394	394	-	-	-
Other adjusting transactions	-	1,267	-	-	-	1,659
Surplus /(Deficit) after transfers between funds		7,215	120	2,454	9,789	29,218
Bank and cash balances at 1 April 2021		44,553	459	10,467	55,479	
Bank and cash balances at 31 March 2022		51,768	579	12,921	65,268	

THE Apostolic Faith Mission International Ministries (UK) Manchester
List of Assets and Liabilities as at 31 March 2022

	Unrestricted Fund 2022	Designated Fund 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
Monetary Assets					
Bank Accounts	51,769	578	12,921	65,268	55,479
Other Assets					
Musical Instruments at cost	10,309	-	-	10,309	10,309
Computer equipment	2,339			2,339	2,339
Website	2,485			2,485	2,485
	15,133	-	-	15,133	15,133
Current Assets					
Gift Aid tax reclaimed	-	-	-	-	-
JRS Grant	-	-	-	-	853
	-	-	-	-	853
Current Liabilities					
AFMIM National Building fund	180	-	-	180	180
Independent Examination fee	240	-	-	240	480
Net Wages	-	-	-	-	1,594
Social Security Costs	397	-	-	397	683
Pension	38	-	-	38	38
	855	-	-	855	2,975

Approved and authorised for issue by the Board of Trustees on and
signed on their behalf by: (Chair)..... Signature.....

The Apostolic Faith Mission International Ministries (UK) Manchester
Accounting Policies and Notes to the accounts for the Year ended 31 March 2022

1 Accounting Policies

The financial statements have been prepared on the historical cost basis using Receipts and Payments. The financial statements include all transactions, assets and liabilities for which the trustees are responsible in law.

a Voluntary Income

Voluntary income is accounted for on receipt.

b Funds

General funds are unrestricted funds which are to be used for general purposes of the charity. Designated funds refer to funds earmarked for departmental activities. Restricted funds are to be used for specific purposes intended by the donor.

	Unrestricted Fund 2022	Designated Fund 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
2 VOLUNTARY INCOME					
Tithes	18,856	-	-	18,856	21,059
Gift Aid	-	-	-	-	-
Donations Received	19,137	482	2,453	22,072	13,069
	37,993	482	2,453	40,928	34,128
3 ACTIVITIES FOR GENERATING FUNDS					
Fundraising	-	-	-	-	-
4 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
Conference/Retreat Fees	-	-	-	-	724
5 OTHER INCOME					
Grants	-	-	-	-	9,989
Job Retention Scheme Grant	4,587	-	-	4,587	10,593
Sundry income	-	-	1	1	4
	4,587	-	1	4,588	20,586
TOTAL RECEIPTS	42,580	482	2,454	45,516	55,438

The Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2022

	Unrestricted Fund 2022	Designated Fund 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021
PAYMENTS					
6 SPIRITUAL LEADERSHIP					
Employment costs	22,784	-	-	22,784	18,676
	22,784	-	-	22,784	18,676
7 COST OF GENERATING VOLUNTARY INCOME					
Fundraising costs	-	-	-	-	-
8 CHARITABLE ACTIVITIES					
Charitable activity costs	4,998	-	-	4,998	850
9 CHURCH RUNNING COSTS					
Church Hall Rent	-	-	-	-	-
Honorarium	1,000	-	-	1,000	939
Pastor's Travel	115	-	-	115	30
Repairs and maintenance	-	-	-	-	-
	1,115	-	-	1,115	969
10 COMMUNITY BUILDING					
AFM National Youth	-	-	-	-	-
AFMIM International contributions	-	-	-	-	-
AFMIM Regional contributions	-	-	-	-	-
Conference and retreat costs	250	-	-	250	-
	250	-	-	250	-
11 OTHER COSTS					
Miscellaneous	640	563	-	1,203	700
Funeral costs	-	-	-	-	1,620
Insurance	598	-	-	598	409
Bank charges	-	-	-	-	6
Other payments	1,444	-	-	1,444	-
	2,682	563	-	3,245	2,735

THE Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2022

	Unrestricted Fund 2022	Designated Fund 2022	Restricted Funds 2022	Total Funds 2022	Total Funds 2021		
12 GORVERNANCE COSTS							
Independent Examiner's fee	240	-	-	240	-		
13 SUPPORT COSTS							
Postage	-	25	-	25	23		
Computer costs	1,635	168	-	1,803	584		
	1,635	193	-	1,828	607		
TOTAL EXPENSES	28,706	756	-	29,462	22,987		
14 Analysis of Funds	Balance 01-Apr-21	Funds in	Funds out	Transfers	Balance 31-Mar-22		
Restricted Funds							
Building Fund	10,467	2,454	-	-	12,921		
Designated Funds							
Youth	459	482	-	756	394	579	
Unrestricted Funds							
General	57,565	42,580	-	33,704	-	394	66,047
Total Funds	68,491	45,516	-	34,460	-	79,547	

Accounts



THE APOSTOLIC FAITH MISSION

INTERNATIONAL MINISTRIES (UK) MANCHESTER

Charity Registration No: 1146335

ANNUAL REPORT AND FINANCIAL STATEMENTS

31 March 2021

**THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) MANCHESTER
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31st MARCH 2021**

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- Home Groups/Missions

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- Mrs Taderera
- Mrs Kwangwari

Mrs Taderera and Mrs Kwangwari continue to make great effort to ensure progress in the children's ministry. We are very much grateful for the support from all members of Glory Zone Assembly. The Church Board has a classroom availed to Children's Ministry in its rental package with Albion Academy. In this state of the art and well-equipped classroom, children do bible related activities with the aid of modern technology. However, due to the Covid-19 pandemic our normal in-person activities were disrupted. Nevertheless, we had to resort to doing our Sunday School classes on Zoom. We managed to do games and activities which are internet based.

Ladies Union

Sisters Union Committee

- Senior Deaconess Agnes Chipere (Chair)
- Mrs Margaret Chingombe (Vice Chair)
- Mrs Lyvonja Dzvene (Treasurer)
- Mrs Taderera (Secretary)
- Mrs Kwangwari (Committee member)
- Mrs Gusha (Committee member)

The ladies' department is an integral part of the church and is always championing the role of the women. The department has been the mainstay of support to ladies in and outside the church through activities such as monthly fellowships, all night prayers, home visits, and spiritual support. The Ladies' department was equally impacted by the Covid-19 pandemic, hence they resorted to do their meetings on Zoom and Facebook. In response to the pandemic, the ladies' department successfully applied for the National Lottery fund to run a 12 month project to tackle COVID-19 related issues such as loneliness, isolation and boredom within the BAME community. The project, Better Together, has so far held programmes and activities such as online zoom sessions on promoting fitness and wellbeing, mental health awareness and fun games. In addition, the project has also delivered food hampers to families who were isolating due to covid-19.

Young People's Union

Youth Committee

- Mr M Chimbizi (Youth leader)
- Mr T Gusha (Treasurer)
- Mr S Chipere (Secretary)

The youth have been able to organise their meetings and activities via zoom and Facebook due to the Covid-19 restrictions. With the help of community funding, the youth were able to do activities to reduce isolation and address mental health issues affecting young people. These included internet games and quizzes.

Intercession Department

The intercession Team

Mr Mazando

Mr Chimbizi

Pastor Chipere

And other attendees

Due to Covid-19 restrictions, the intercession segment migrated to the Zoom platform. This is the first segment of the church service where all members get together to pray. The main focus of our prayers was the need for God's protection over the Global community especially poor communities which are impacted more by Covid-19.

Couples Fellowship

Committee

- Rev & Mrs Chipere
- Dr and Mrs Kundodyiwa

Couples fellowship group meets regularly for marriage enrichment programs. These include teachings on various marriage topics as well as social activities to encourage couple bonding. The couple's meetings also migrated to the Zoom platform and by so doing the department attracted participation from couples based in other communities outside Manchester and the UK. Besides teachings and interactive discussions, we also had quizzes and games with some getting prizes.

Conferences

We are a member of AFMIM (UK). Manchester Assembly is actively involved in the Northern Region Network of churches as well as at national level. Conferences organised for and by Ladies and Youth departments were held virtually. The church also participated at the general conference virtually also.

Manchester Glory Zone Activity Review for period April 2019 to March 2020

The year in review was being run with the theme: The Year of Supernatural Restoration: Marred, Mended and Moving on (Isaiah 58:9-12, Habakkuk 3:2, Joel 2:23-29). This theme was casted on the backdrop of the impact of Covid-19 pandemic on people's health and livelihoods. This was meant to encourage our members and the community surrounding us that God is able to restore what Covid-19 destroyed in our lives.

Church Activities

Church services were conducted virtually throughout the year due to the Covid-19 pandemic. Zoom meetings were well-attended by the regular and virtual visitors. It was difficult to fully ascertain actual attendance as some families preferred to be in church service via one gadget.

The main national events for the church are the Annual General Conference, National Ladies' Conference and the National Youth Conference. All these events took place virtually also.

In addition, other regional activities for which the local church participated virtually were All Night Prayer Meetings, Regional Big Sunday Service and Easter Conference.

Board/BOT/Regional Workers Council/National Workers Council

Various meetings were run virtually for the Board/BOT/RWC/NWC during the year. While local meetings are mandatory for designated officials to attend, other regional engagements were well attended virtually by local representatives.

Public benefit statement

The trustees have paid due regard to the Charity Commission guidance on public benefit. The church preaches and carries on its activities to benefit the public and mankind.

Financial Review

Total receipts were £54,714 (general fund £51,387, designated fund £5 and restricted fund £3,322) compared to £67,341 (general fund £65,397, designated fund £713 and restricted fund £1,231) for the previous year. This is a decrease of 19%. Detailed income lines are shown in notes 2 to 5 of the accounts. The total payments were £23,837, compared to £41,444 in the previous year. The fall in expenditure is mainly due to no rental payments this year (2020 £7,826), no community building contributions (2020 £3,443) and a reduction in employment costs. The year ended with a surplus of £29,218 (2020 £19,291).

Reserves Policy

The trustees have considered the reserves policy in light of the activities and resources available to the church. Whilst working towards building reserves equating to 6 months expenditure, the Trustees have taken a view to maintain operations whilst expanding the work. The reserves at 31 March 2021, of £68,490 are in excess of £25,000 representing 6 months expenditure.

By order of the Board

Trustee 

Name Dr Judith Kundodyiwa

Date: 31st January 2022

Independent Examiner's Report to the Trustees (hereinafter "trustees" of Apostolic Faith Mission International Ministries UK Manchester. Charity Registration Number: 1146335

This report on the financial statements of the charity for the year ended 31st March 2021, which are set out on pages 10 to 14, is in respect of an examination carried out in accordance with section 145 of the Charities Act 2011 ('the Act').

Respective responsibilities of the trustees and examiner

As trustees of the charity you are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 (the Act) do not apply and that an independent examination is needed.

It is my responsibility to issue this report on those accounts in accordance with the terms of the Regulations and to:

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

Basis of independent examiners 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 members 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.

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 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations 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.

Townley & Co Ltd
Warrington Business Centre
67 Bewsey Street, Warrington
WA2 7JQ

The Apostolic Faith Mission International Ministries (UK) Manchester
Receipts and Payments for the Year ended 31 March 2021

	Notes	Unrestricted Fund 2021	Designated Fund 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
Receipts						
Voluntary receipts	2	30,805	5	3,318	34,128	56,676
Activities for generating funds	3	-	-	-	-	-
Incoming resources from charitable activities	4	-	-	-	-	724
Other income	5	20,582	-	4	20,586	9,941
		51,387	5	3,322	54,714	67,341
Payments						
Spiritual Leadership	6	18,676	-	-	18,676	26,568
Cost of generating funds	7	-	-	-	-	143
Charitable activities	8	850	-	-	850	-
Church running costs	9	969	-	-	969	8,653
Community Building	10	-	-	-	-	3,443
Other Costs	11	2,094	635	6	2,735	2,361
Governance costs	12	-	-	-	-	240
Supports Costs	13	593	14	-	607	36
		23,182	649	6	23,837	41,444
Surplus/(Deficit) for the period		28,205	-	644	30,877	25,897
Transfers between funds	-	125	125	-	-	-
Purchase of assets	-	1,659	-	-	-	1,659
Surplus /(Deficit) after transfers between funds		26,421	-	519	3,316	29,218
Bank and cash balances at 1 April 2020		18,132	978	7,151	26,261	
Bank and cash balances at 31 March 2021		44,553	459	10,467	55,479	

THE Apostolic Faith Mission International Ministries (UK) Manchester
List of Assets and Liabilities as at 31 March 2021

	Unrestricted Fund 2021	Designated Fund 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
Monetary Assets					
Bank Accounts	44,553	459	10,467	55,479	26,261
Other Assets					
Musical Instruments at cost	10,309	-	-	10,309	10,309
Computer equipment	2,339			2,339	680
Website	2,485			2,485	2,485
	15,133	-	-	15,133	13,474
Current Assets					
Gift Aid tax reclaimed	-	-	-	-	-
JRS Grant	853	-	-	853	-
	853	-	-	853	-
Current Liabilities					
AFMIM National Building fund	180	-	-	180	180
Independent Examination fee	480	-	-	480	240
Net Wages	1,594	-	-	1,594	-
Social Security Costs	683	-	-	683	-
Pension	38	-	-	38	-
	2,975	-	-	2,975	420

Approved and authorised for issue by the Board of Trustees on 31st January 2022 and
signed on their behalf by: (Chair) Dr Judith Kundodyiwa Signature.....

The Apostolic Faith Mission International Ministries (UK) Manchester
Accounting Policies and Notes to the accounts for the Year ended 31 March 2021

1 Accounting Policies

The financial statements have been prepared on the historical cost basis using Receipts and Payments. The financial statements include all transactions, assets and liabilities for which the trustees are responsible in law.

a Voluntary Income

Voluntary income is accounted for on receipt.

b Funds

General funds are unrestricted funds which are to be used for general purposes of the charity. Designated funds refer to funds earmarked for departmental activities. Restricted funds are to be used for specific purposes intended by the donor.

	Unrestricted Fund 2021	Designated Fund 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
2 VOLUNTARY INCOME					
Tithes	21,059	-	-	21,059	11,985
Gift Aid	-	-	-	-	20,798
Donations Received	9,746	5	3,318	13,069	23,893
	30,805	5	3,318	34,128	56,676
3 ACTIVITIES FOR GENERATING FUNDS					
Fundraising	-	-	-	-	-
4 INCOMING RESOURCES FROM CHARITABLE ACTIVITIES					
Conference/Retreat Fees	-	-	-	-	724
5 OTHER INCOME					
Grants	9,989	-	-	9,989	9,930
Job Retention Scheme Grant	10,593	-	-	10,593	-
Sundry income	-	-	4	4	11
	20,582	-	4	20,586	9,941
TOTAL RECEIPTS	51,387	5	3,322	54,714	67,341

The Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2021

	Unrestricted Fund 2021	Designated Fund 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
PAYMENTS					
6 SPIRITUAL LEADERSHIP					
Employment costs	18,676	-	-	18,676	26,568
	18,676	-	-	18,676	26,568
7 COST OF GENERATING VOLUNTARY INCOME					
Fundraising costs	-	-	-	-	143
8 CHARITABLE ACTIVITIES					
Charitable activity costs	850	-	-	850	-
9 CHURCH RUNNING COSTS					
Church Hall Rent	-	-	-	-	7,826
Honorarium	939	-	-	939	-
Pastor's Travel	30	-	-	30	627
Repairs and maintenance	-	-	-	-	200
	969	-	-	969	8,653
10 COMMUNITY BUILDING					
AFM National Youth	-	-	-	-	123
AFMIM International contributions	-	-	-	-	950
AFMIM Regional contributions	-	-	-	-	320
Conference and retreat costs	-	-	-	-	2,050
	-	-	-	-	3,443
11 OTHER COSTS					
Miscellaneous	65	635	-	700	613
Funeral costs	1,620	-	-	1,620	-
Insurance	409	-	-	409	288
Bank charges	-	-	6	6	-
Other payments-Regional payments	-	-	-	-	1,460
	2,094	635	6	2,735	2,361

THE Apostolic Faith Mission International Ministries (UK) Manchester
Notes to the accounts for the Year ended 31 March 2021

	Unrestricted Fund 2021	Designated Fund 2021	Restricted Funds 2021	Total Funds 2021	Total Funds 2020
12 GORVERNANCE COSTS					
Independent Examiner's fee	-	-	-	-	240
13 SUPPORT COSTS					
Postage	9	14	-	23	-
Computer costs	584	-	-	584	36
	593	14	-	607	36
TOTAL EXPENSES	22,332	649	6	22,987	41,444
14 Analysis of Funds	Balance 01-Apr-20	Funds in	Funds out	Transfers	Balance 31-Mar-21
Restricted Funds					
Building Fund	7,151	3,322	- 6	-	10,467
Designated Funds					
Youth	978	5	- 649	125	459
Unrestricted Funds					
General	31,186	52,240	- 25,737	- 125	57,564
Total Funds	39,315	55,567	- 26,392	-	68,490