



Trustees' Annual Report for the period

Period start date

Period end date

From

01 August 2021

To

31 July 2022

19

Section A

Reference and administration details

Charity name

Active Ambassadors of Christ International Ministries

Other names charity is known by

Registered charity number (if any)

1150230

Charity's principal address

33 Stonecross Road

Hatfield

Postcode

AL10 0HR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jones Aning			
2	Robert Adoma Mensah	Chairman		
3	Daniel Gyamfi			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	N O Barfi	21 Loughborough Drive, Medbourne, Milton Keynes MK10 7DZ

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Trust Deed

How the charity is constituted

There are 3 Trustees having one of them as a chairman. The trustees have statutory powers as regards the acquisition or disposal of land and the employment of agents, nominees and custodians. The trustees may delegate any of their powers or functions to a committee of two or more trustees. The trustees must exercise their powers jointly at properly convened meetings.

Trustee selection methods

There must be at least 3 trustees. Apart from the first trustees, every trustee must be appointed for a term of 5 years by a resolution of the trustees passed at a special meeting called under clause 15 of the Trust Deed.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

RISK POLICY

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To advance the Christian Religion for the benefit of the public
2. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self sufficient.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During the year under review, the charity made various donations to very poor areas of Ghana to support the provision of clean water and educational facilities.

For educational purposes, the charity provided books, printed handouts, CDs and face to face preaching and lecturing in communities around Watford and London. Some of the materials were also sent to Ghana.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity is happy to note the effectiveness in engaging with the public and responding to requests for help.

Trustees have had better understanding of charity law and procedures and hope to do better in the years ahead.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity has the policy of always maintaining reasonable levels of reserve that can be readily available to ensure the continuity of the charities activities.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main source of income has been tithes, offerings and occasional voluntary donations made by the members of the Ministry.

Expenditure has been carefully managed in relation to income to achieve the objectives.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Robert Adoma Mensah

Full name(s)

Robert Adoma Mensah

Position (eg Secretary, Chair, etc)

Trustee/Chairman

Date

16 February 2023



ACTIVE AMBASSADORS OF CHRIST INTERNATIONAL MINISTRIES				Charity No (if any)		1150230	CC17a
Annual accounts for the period							
Period start date		01-Aug-21	To		Period end date	31-Jul-22	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds	Tithes & offerings		111,669	-	-	111,669	67,398
Interest received	Building fund	S01	3	-	-	3	10
Activities for generating funds	Building fund	S02	-	-	-	-	-
	Donations	0	22,100	-	-	22,100	8,519
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources	Gift Aid claims	S05	27,684	-	-	27,684	-
Total incoming resources		S06	161,456	-	-	161,456	75,927
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income	Admin exps	S07	153,423	-	-	153,423	106,246
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	-	-	-	-	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	153,423	-	-	153,423	106,246
Net incoming/(outgoing) resources before transfers		S14	8,033	-	-	8,033	- 30,319
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	8,033	-	-	8,033	- 30,319
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	8,033	-	-	8,033	- 30,319
Prior year adjustment			-	-	-	-	-
Total funds brought forward		S20	123,255	-	-	123,255	153,574
Total funds carried forward		S21	131,288	-	-	131,288	123,255

Section B

Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	95,885	35,403	-	131,288	123,255
Total current assets	B09	95,885	35,403	-	131,288	123,255
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-
Net current assets/(liabilities)	B11	95,885	35,403	-	131,288	123,255
Total assets less current liabilities	B12	95,885	35,403	-	131,288	123,255
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	95,885	35,403	-	131,288	123,255
Funds of the Charity						
Unrestricted funds	B16	95,885			95,885	87,856
	B17	-			-	-
Restricted income funds (Note 13)	B18		35,403		35,403	35,399
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	95,885	35,403	-	131,288	123,255

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Robert Adoma Mensah</i>	ROBERT ADOMA MENSAH	16/02/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

ACTIVE AMBASSADORS OF CHRIST INTERNATIONAL MINISTRIES

On accounts for the year
ended

31 July 2022

Charity no
(if any)

1150230

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 16 February 2023

Name:

Nana Opoku Barfi

Relevant professional
qualification(s) or body
(if any):

1. Member - Association of Charity Independent Examiners (MCIE)
2. Fellow - Association of Certified Public Accountants (FCPA)

Address:

21 Loughborough Drive

Broughton

Milton Keynes, MK10 7DZ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of
any items that the
examiner wishes to
disclose.**