



# Trustees' Annual Report for the period

Period start date			Period end date		
From	01	August	2022	To	31
					July
					2023

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## 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** Pure Office, Suit 23

Midshires Business Park

Smeaton Close, Aylesbury

**Postcode**

HP19 8HL

### 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			
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### 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	16 Butlers Grove, Great Linford, Milton Keynes MK14 5DT

### 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 <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	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 <small>(eg. appointed by, elected by)</small>	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.

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.

**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)**

**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



**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

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## 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** 19 November 2024



ACTIVE AMBASSADORS OF CHRIST INTERNATIONAL MINISTRIES			Charity No (if any)	1150230	CC17a
Annual accounts for the period					
Period start date	01-Aug-22	To	Period end date	31-Jul-23	

## 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
<b>Incoming resources (Note 3)</b>							
Incoming resources from generated funds	Tithes & offerings		118,814	-	-	118,814	111,669
Interest received	Building fund	S01	3	-	-	3	3
Activities for generating funds	Building fund	S02	-	-	-	-	-
	Donations	0	19,000	-	-	19,000	22,100
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources	Gift Aid claims	S05	-	-	-	-	27,684
<b>Total incoming resources</b>		S06	137,817	-	-	137,817	161,456
<b>Resources expended (Notes 4-8)</b>							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income	Admin exps	S07	141,312	-	-	141,312	153,423
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	-	-	-	-	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	141,312	-	-	141,312	153,423
<b>Net incoming/(outgoing) resources before transfers</b>		S14	- 3,495	-	-	- 3,495	8,033
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	- 3,495	-	-	- 3,495	8,033
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	- 3,495	-	-	- 3,495	8,033
<b>Prior year adjustment</b>			-	-	-	-	-
<b>Total funds brought forward</b>		S20	131,288	-	-	131,288	123,255
<b>Total funds carried forward</b>		S21	127,793	-	-	127,793	131,288



## Section B Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
<b>Fixed assets</b>						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<b>Total fixed assets</b>	B04	-	-	-	-	-
<b>Current assets</b>						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	-
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	82,795	45,000	-	127,795	131,288
<b>Total current assets</b>	B09	82,795	45,000	-	127,795	131,288
<b>Creditors: amounts falling due within one year</b> (Note 12)	B10	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B11	82,795	45,000	-	127,795	131,288
<b>Total assets less current liabilities</b>	B12	82,795	45,000	-	127,795	131,288
<b>Creditors: amounts falling due after one year</b> (Note 12)	B13	-	-	-	-	-
<b>Provisions for liabilities and charges</b>	B14	-	-	-	-	-
<b>Net assets</b>	B15	82,795	45,000	-	127,795	131,288
<b>Funds of the Charity</b>						
Unrestricted funds	B16	82,795			82,795	95,885
	B17	-			-	-
Restricted income funds (Note 13)	B18		45,000		45,000	35,403
Endowment funds (Note 13)	B19			-	-	-
<b>Total funds</b>	B20	82,795	45,000	-	127,795	131,288

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	19/11/2024





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 2023

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 31/07/2023.

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: *Nana Opoku Barfi*

Date: 19 November 2024

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:

16 Butlers Grove

Great Linford

Milton Keynes, MK14 5DT

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.**