

APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES UK - DONCASTER

England & Wales · Charity number 1151215

Details

Other names AFMIM UK - DONCASTER

Status Registered

Legal form Trust

Registered 2013-03-13

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

Contact

Address 3 Brodsworth Court
Adwick-Le-Street
Doncaster
South Yorkshire
DN6 7FA

Phone +447795398489

Email zhevetina@gmail.com

Website www.afmimdoncaster.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:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Doncaster
- North Lincolnshire
- North Yorkshire
- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£110,087	£91,176	-	-
2024-03-31	£95,709	£88,463	-	-
2023-03-31	£79,702	£57,432	-	-
2022-03-31	£29,375	£19,296	-	-
2021-06-30	£43,170	£26,117	-	-

Trustees

Name	Role	Appointed
Martin Mawodza		2025-07-27
ROGERS MUJURU		2013-02-08
Rugare Mufundisi		2025-07-20
Tinashe Emmanuel Zheve		2025-07-20

Accounts

Report of the Trustees for the 12 Months ending 31 March 2025

APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES UK - DONCASTER

Registered Charity No 115215



TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR YEAR ENDING 31st March 2025

Report of the Trustees for the 12 Months ending 31 March 2025

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Report of the Trustees for the 12 Months ending 31 March 2025

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in January 2015 and confirm the accounts comply with the requirements of the Charities Act 2011 and the Trust Deed.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name:

Apostolic Faith Mission International Ministries UK - Doncaster

Registered Charity number: 1151215

Principal address:

3 Brodsworth Court

Adwick-le-Street

Doncaster

DN6 7FA

Banking Details:

Lloyds Bank

High Street Doncaster Branch

Independent examiner:

Mr. J Gweme (FCCA)

1A Sussex Drive

Chatham

Kent

ME5 0NJ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

Mr. Rodgers Mujuru - Chairman

Ms. Pauline Takawira - Secretary

Mr. Kozwell Kucheka - Member

Mr. Munyaradzi Manomano - Member

Main Church Board

Pastor Sebastiane Nyamande

Chairman

Mr. William Mahofa

Vice Chairman

Mr. Patrick Marume

Secretary

Mr. Kozwell Kucheka

Administrator

Mr. Rugare Mufundisi

Committee member

Mr. Western Chapanduka

Committee member

Mr. Elisha Ndwani

Committee member

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Governing document

The church is a member of The Apostolic Faith Mission International Ministries (UK) (AFM IM (UK)).

It has 3 main governing documents:

The Holy Bible

The Trust Deed registered on 02 January 2013

Church Constitution & Regulations adopted 02 January 2013

The church Board which is elected from the full members of the church is responsible for the running of the church. All church attendees are encouraged to become full members to be eligible for election. The method of appointment of the Church Board and Board of Trustees is set out in the constitution of AFM IM (UK). The church Board is responsible for formulating the charity's policies and programs for public benefit and meets regularly to review the progress of the church.

Committees are also elected to oversee the running of the women's, men's and youth departments with these committees reporting to the church Board.

The Trustees oversee the governance and compliance aspects of the charity and are responsible for submitting charity accounts to the Charity Commission and to ensure that charity funds are used in a transparent manner and in compliance with the Charity Commission regulations.

Statement of Trustees Responsibilities for 12 Months ending 31 March 2025

The Trustees are responsible for the safe keeping of the accounting records which disclose the charity's accurate financial position, ensuring compliance with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trustees Deed.

In preparing these financial statements, the trustees:

Select suitable accounting policies and then applied them consistently throughout the 12 Months.

Observed the methods and principles in the Charity SORP

Make financial judgments and estimates that are reasonable and prudent for the charity.

Prepare Trustees report and Statement of accounts as required by the Charities Commission.

They have been responsible of safeguarding the assets of the charity and taking reasonable steps in the prevention of fraud and other irregularities.

The Trustees have been able to identify and review any risks to which the charity might be exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

The Board of Trustees would like to thank all the church members who volunteered and worked tirelessly ensuring the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trustees Deed are being adhered to.

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Public Benefit

The Trustees have given due consideration to the guidelines issued by the Charities commission on public benefit and been able to provide in person Sunday church services and monthly prayer sessions for the greater part of the 12 months.

Daily intercessory prayer sessions and weekly Bible study sessions were all conducted virtually online throughout the 12 months.

In person youth development programs, Sunday school programs for children under the age of 12 years, Programs for widows and single mothers, baptism and child dedication, wedding functions and funerals, Funeral services, couples' meetings and counselling were resumed while all were encouraged to observe the Covid-19 infection control rules.

The Charity continued to provide charitable help for children in Africa (Zimbabwe) who cannot afford school fees.

OBJECTIVES AND ACTIVITIES

The advancement of the Christian Religion according to the Holy Scriptures as contained in our confession of faith.

To teach the Word of God and encourage fellowship among members and the community collaborations with local charities or organizations such as local council.

Provision of volunteer resources to local councils or charities for community-based activities.

Weddings and Funeral assistance to members.

Public access to ceremonial services programs for families (including marriage counselling)

Sunday school activities for children

Promotion of Christian moral values in children

Social development of children

Youth development programs

Development of social and moral values to the Youth

Support programs for widows and single parents

Ministering to and visiting the sick - Health and social care

Support education for disadvantaged children in Africa (Zimbabwe)

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Church services are conducted every Sunday with attendance of adults, youth and children. Bible study sessions are held weekly throughout the year. The church has established the women's fellowship group, the men's fellowship, couples' meetings, the youth and the children's Sunday school.

Report of the Trustees for the 12 Months ending 31 March 2025

Activities

Below are activities implemented in the reporting period for 12 months ending 31st March 2025.

Sunday Service

Every Sunday, 4-hour church service of preaching, worshipping and praying. These services were conducted at a venue in Doncaster Town and were open to everyone - regular attendees and believers alike. For the reporting period, the average Sunday service attendance was 178 adults plus youth and 57 children. Different departments of the church such as the Praise and Worship Team, Information and Publicity, Ushering and Security, Hospitality and Decorations Team, Pastoral Team, Church Board (Elders and Deacons) all play important roles in delivering effective and spirit-filled services.

Men's Fellowship

The church conducts meetings for men with the objective of equipping men for their roles in families, the church and society at large. The AFMIM - Doncaster men, participate in regional and national activities online and in person. During the reporting period, the Men's meetings cover issues such as men's health, men and their families, men and money, men and careers, men and their roles in the church, among other things.

Ladies' Fellowship

Similarly, monthly Ladies' Union activities are a key feature of the charity program of work. These activities also include regional and national conferences, all with the collective objective of empowering women with biblical principles for use in their roles in families, the church and the community. Some of the teachings at Ladies Union meetings during the reporting period were on parenting and raising children in a Christian environment, health and social care, a Christian woman at home and in society, prayer, among other things. An allied part of the Ladies' Union is the Widows and Single Mothers (Virtuous Women) fellowship which caters for the specific needs of this group. This was held both virtually, and in person.

Youth Ministry

The youths also participate in regional and national events both online and in person throughout the 12 months.

Children's Ministry

AFMIM - Doncaster has a vibrant ministry for children between the ages of 4 to 12 years. Sunday school classes for this ministry were conducted every Sunday by DBS-checked teachers for an hour for different age groups.

Children also participated virtually in regional and national activities. In the reporting period, AFMIM - Doncaster had over 57 children in this Ministry.

Report of the Trustees for the 12 Months ending 31 March 2025

Educating Disadvantaged Children in Africa

AFMIM UK – Doncaster has voluntarily paid school fees for 6 primary & secondary school children in Africa. These children are disadvantaged in the sense that they are either orphans or in poverty families. The funds used for this project is raised within the church members and is deposited in the main AFMIM UK – Doncaster Youth bank account.

Prayer Meetings, Bible Study, Missions and Cell Groups

Pastoral care, fellowship, church growth activities and weekly bible study session took place both in person and virtually online, Zoom meetings. Home (cell) groups where church members meet and pray together resumed during the year.

FINANCIAL REVIEW

Total incoming resources on unrestricted funds for 12 Months ending 31 March 2025 were £110,087.

The main sources of income are as follows:

- Tithes increased from £53,349(2024) to £61,039(2025)
- Love offering Increased from £15,113 (2024) to £15,174 (2025)
- Subscriptions reduced from £4,542 (2024) to £3,095 (2025)

Total resources expended overall significantly Increased from £88,463 (2024) to £91,176 (2025) in the following key areas:

- Church running costs Increased from £51,727 (2024) to £54,501 (2025)
- Spiritual and leadership costs increased from £19,750 (2024) to £24,165(2025)
- Governance costs were £1,369 (2024) and £2,736 (2025)
- Community Building costs were £15,617 (2024) and £9,774 (2025)

For more details, please refer to the notes section of this report.

Report of the Trustees for the 12 Months ending 31 March 2025

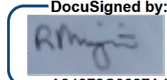
RESERVE POLICY

The church trustees review the level of funds in reserve which is the amount of unrestricted funds not supporting tangible assets to be equal to about 2 months of total budgeted expenditure. These reserves cover unknown future costs and allow any fluctuations in donations not to impact on the work of the charity or expose the charity to any financial risk. As of 31st March 2025, the free reserves were £121,136 because of modest expenditure and the board plans to designate the excess reserves towards the purchase of church building. This amount is contentiously being reviewed to ensure it meets current and future risks.

Disclosure of Information to Independent Examiner

So far as each trustee is aware at the time this report is approved, there is no relevant information of which the charity's independent examiners are unaware. Each trustee has taken all steps they ought to have taken to make them aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Signed this day 20th of October 2025 at Doncaster by:

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Mr. Rodgers Mujuru

Chairman Board of Trustees

DocuSigned by:

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Ms Pauline Takawira

Secretary Board of Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Apostolic Faith Mission International Ministries- Doncaster

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

115215

Set out on pages

9-10

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025. DD / MM / YYYY.

**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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 03/12/2025

Name:

Jeremia S Gweme FCCA MBA

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

ACCA

Address:

1 A Sussex Drive

Chatham

ME5 0NJ

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.

Apostolic Faith Mission-Doncaster
Receipts and Payments Accounts for Year ending 31 March 2025

	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<u>Incoming Resources</u>					
Voluntary Income		93,366	-	93,366	95,709
Other Incoming Resources		16,721	-	16,721	-
Total Incoming Resources		110,087	-	110,087	95,709
<u>Resources Expended</u>					
<u>Charitable Activities</u>					
Church running costs		54,501	-	54,501	51,727
Spiritual leadership costs		24,165	-	24,165	19,750
Community Building Costs		8,329	1,446	9,774	15,617
Other Costs		-	-	-	-
Governance Costs		2,736	-	2,736	1,369
Total Resources Expended		89,730	1,446	91,176	88,463
Net Incoming and Outgoing Resources					
Transfers Between Funds		20,357	(1,446)	18,911	7,246
Total funds brought forward		100,779	1,446	102,225	95,109
Total funds carried forward		121,136	-	121,136	102,225

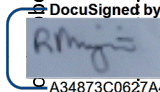
Apostolic Faith Mission - Doncaster
Statement of Assets and Liabilities for Year ending 31 March 2025

	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Assets Retained for Charities Use					
Office Equipment	7	1,423	-	1,423	1,656
Musical Instruments		9,107	-	9,107	8,611
Total Assets		12,318	-	12,318	10,267
Current Assets					
Cash At Hand	8	121,136	-	121,136	102,225
Total Current Assets		121,136	-	121,136	102,225
Liabilities					
Professional Fees					
Independent Examination		300	-	300	300
Accounting Fees		650	-	650	650
Payroll Fees		936	-	936	936
		1,886	-	1,886	1,886

The accounts were approved by the Board of Trustees

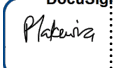
Signed this day 20th of April 2025 at Doncaster by

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DocuSigned by:



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Mr Rodgers Mijuru
Chairman Board of Trustees

Ms Pauline Takawira
Secretary Board of Trustees

Apostolic Faith Mission - Doncaster
Notes Accompanying Accounts for Year ending 31 March 2024

Notes to Accounts

1. Voluntary Income

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Tithes	61,039	-	61,039	53,349
Conference Fees	-	-	-	1,951
Love Offering	15,174	-	15,174	15,113
Subscriptions	3,095	-	3,095	4,542
Thanks Giving	5,620	-	5,620	600
Educating Kids	395	-	395	106
Building Fund	1,389	-	1,389	1,210
Missions	245	-	245	85
	86,957	-	86,957	76,956

2. Other Incoming Resources

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Refund	-	-	-	18,752
Gift Aid	16,721	-	16,721	-
Grants	-	-	-	-
	16,721	-	16,721	18,752

3. Church Running Costs

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Church Hall Rent	23,069	-	23,069	16,821
Travel & Subsistence	2,190	-	2,190	596
Storage	-	-	-	5,203
Praise and worship Costs	502	-	502	429
Baptism & Holy Communion	571	-	571	202
Media Expenses	858	-	858	2,732
Support Costs	13,030	-	13,030	10,447
Hospitality & Decorations	1,090	-	1,090	-
Administration costs	2,004	-	2,004	2,429
Consumables	992	-	992	1,644
Fixed Assets	8,131	-	8,131	10,315
Educating the Kids Costs	1,005	-	1,005	908
	53,443	-	53,443	51,727

4. Spiritual leadership costs

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
A-Honouraria	3,870	-	3,870	5,920
Travel Expenses	2,249	-	2,249	960
Wages & Salaries	14,382	-	14,382	10,494
NI & Tax	3,564	-	3,564	2,376
	24,065	-	24,065	19,750

5.Community Building Costs

Couples Expenses	550	Restricted Funds		Total 2025	Total 2024
Family Day	5,444	-		550	
Youth Project Costs	965	-		5,444	1,780
Sister's Union Expenses	1,120	1,446		2,411	8,911
Children's Ministry Costs	250	-		1,120	4,871
	8,329	1,446		250	55
				9,774	15,617

6. Governance Costs

Professional fees	2,736	Restricted Funds		Total 2025	Total 2024
Finance Costs	-	-		2,736	1,250
	2,736	-		-	119
				2,736	1,369

7. Assets for Charities Use

Office Equipment

Opening Balance	1,656	Restricted Funds		Total 2025	Total 2024
Additions	564	-		1,656	937
Depreciation	(797)	-		564	1,376
	1,423	-		(797)	(656)
				1,423	1,656

Musical Instruments

Opening Balance	8,611	-		8,611	3,063
Additions	5,183	-		5,183	8,939
Depreciation	(4,687)	-		(4,687)	(3,391)
Total Asset Value	9,107	-		9,107	8,611

Fixtures and Fittings

Opening Balance	-	-		-	-
Additions	2,384	-		2,384	-
Depreciation	(596)	-		(596)	-
	1,788	-		1,788	-

8. Cash at Hand

Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Opening Balance	1,446	102,225	95,109
Cash movement during the Financial year	(1,446)	18,911	7,246
Adjustments in Financial year	-	-	(130)
Closing Cash Position	-	121,136	102,225

9 Trustees' Remuneration

No trustees received remuneration or other benefits for Year ending 31 March 2025

10 Staff Costs

The Charity has no employees who received more than £60,000 for Year ending 31 March 2025

Accounts

Report of the Trustees for the 12 Months ending 31 March 2024

APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES UK - DONCASTER

Registered Charity No 115215



TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR 12 MONTHS ENDING 31st March 2024

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Report of the Trustees for the 12 Months ending 31 March 2024

Educating Disadvantaged Children in Africa

AFMIM UK – Doncaster has voluntarily paid school fees for 9 primary & secondary school children in Africa. These children are disadvantaged in the sense that they are either orphans or in poverty families. The funds used for this project is raised within the church members and is deposited in the main AFMIM UK – Doncaster Youth bank account.

Prayer Meetings, Bible Study, Missions and Cell Groups

Pastoral care, fellowship, church growth activities and weekly bible study session took place both in person and virtually online, Zoom meetings. Home (cell) groups where church members meet and pray together resumed during the year.

FINANCIAL REVIEW

Total incoming resources on unrestricted funds for 12 Months ending 31 March 2024 were £94,674 and restricted funds were £1,035.

The main sources of income are as follows:

- Tithes increased from £48,388 (2023) to £53,349(2024)
- Love offering Increased from £4,661 (2023) to £15,113 (2024)
- Subscriptions significantly increased from £2,010 (2023) to £4,542 (2024)

Total resources expended overall significantly Increased from £57,432 (2023) to £88,463 (2024) in the following key areas:

- Church running costs Increased from £25,109 (2023) to £51,727 (2024)
- Spiritual and leadership costs increased from £18,317 (2023) and £19,750 (2024)
- Governance costs were £3,492 (2023) and £1,369 (2024)
- Community Building costs were £10,513 (2023) and £15,617 (2023)

For more details, please refer to the notes section of this report.

Report of the Trustees for the 12 Months ending 31 March 2024

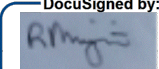
RESERVE POLICY

The church trustees review the level of funds in reserve which is the amount of unrestricted funds not supporting tangible assets to be equal to about 2 months of total budgeted expenditure. These reserves cover unknown future costs and allow any fluctuations in donations not to impact on the work of the charity or expose the charity to any financial risk. As of 31st March 2024, the free reserves were £100,779 because of modest expenditure and the board plans to designate the excess reserves towards the purchase of church building. This amount is contentiously being reviewed to ensure it meets current and future risks.

Disclosure of Information to Independent Examiner

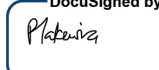
So far as each trustee is aware at the time this report is approved, there is no relevant information of which the charity's independent examiners are unaware. Each trustee has taken all steps they ought to have taken to make them aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Signed this day 25th of November 2024 at Doncaster by:

DocuSigned by:

.....
A34873C0627A4CE....

Mr. Rodgers Mujuru

Chairman Board of Trustees

DocuSigned by:

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Ms Pauline Takawira

Secretary Board of Trustees



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Apostolic Faith Mission International Ministries- Doncaster

On accounts for the year
ended

31 March 2024

Charity no
(if any)

115215

Set out on pages

10-13

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024. DD / MM / YYYY.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 30/11/2024

Name:

Jeremia S Gweme FCCA MBA

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

ACCA

Address:

1 A Sussex Drive

Chatham

ME5 0NJ

Apostolic Faith Mission-Doncaster
Receipts and Payments Accounts for 12 Months ended 31 March 2024

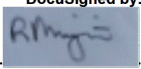
	Notes	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>Incoming Resources</u>					
Voluntary Income	1	75,921	1,035	76,956	62,730
Other Incoming Resources	2	18,752	-	18,752	16,972
Total Incoming Resources		94,674	1,035	95,709	79,702
<u>Resources Expended</u>					
<u>Charitable Activities</u>					
Church running costs	3	51,727	-	51,727	25,109
Spiritual leadership Costs	4	19,750	-	19,750	18,317
Community Building Costs	5	6,707	8,911	15,617	10,513
Governance Costs	6	1,369	-	1,369	3,492
Total Resources Expended		79,552	8,911	88,463	57,432
Net Incoming and Outgoing Resources		15,121	(7,876)	7,246	22,270
Transfers Between Funds		(130)		(130)	-
Total funds brought forward		85,788	9,321	95,109	72,839
Total funds carried forward		100,779	1,446	102,225	95,109

Apostolic Faith Mission - Doncaster
Statement of Assets and Liabilities for 12 Months ending 31 March 2024

	Notes	Unrestricted Funds	Restricted Funds	Total 2023	Total 2023
<u>Assets Retained for Charities Use</u>					
	7				
Office Equipment		1,656	-	1,656	937
Musical Instruments		8,611	-	8,611	3,063
Total Assets		10,267	61	10,267	4,000
<u>Current Assets</u>					
Cash At Hand	8	100,779	1,446	102,225	95,109
Total Current Assets		100,779	1,446	102,225	95,109
<u>Liabilities</u>					
<u>Professional Fees</u>					
Independent Examination		300	-	300	300
Accounting Fees		650	-	650	650
Payroll Fees		936	-	936	936
		1,886	-	1,886	1,886

The accounts were approved by the Board of Trustees

Signed this day 25th of November 2024 at Doncaster by

DocuSigned by:

A34873C0627A4CE...
Mr Rodgers Mururu
Chairman, Board of Trustees
DocuSigned by:

0693FD04261F4F1...
Ms Pauline Takawira
Secretary Board of Trustees

Apostolic Faith Mission - Doncaster
Notes Accompanying Accounts for 12 Months ending 31 March 2024

Notes to Accounts	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>1. Voluntary Income</u>				
Tithes	53,349	-	53,349	48,388
Conference Fees	1,626	325	1,951	-
Love Offering	15,084	29	15,113	4,661
Thanksgiving	600	-	600	-
Subscriptions	4,542	-	4,542	2,010
Donations	-	-	-	-
Thanks Giving	-	-	-	2,255
Educating Kids	45	61	106	-
Building Fund	590	620	1,210	4,143
Missions	85	-	85	-
Emergency Disaster Fund	-	-	-	1,272
	75,921	1,035	76,956	62,730
Missions				
	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>2. Other Incoming Resources</u>				
Refund	-	-	-	-
Gift Aid	18,752	-	18,752	6,972
Grants	-	-	-	10,000
	18,752	-	18,752	16,972
	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>3. Church Running Costs</u>				
Church Hall Rent	16,821	-	16,821	6,355
Travel & Subsistence	596	-	596	452
Storage	5,203	-	5,203	3,350
Praise and worship Costs	429	-	429	-
Baptism & Holy Communion	202	-	202	-
Media Expenses	2,732	-	2,732	-
Support Costs	10,447	-	10,447	4,527
Administration costs	2,429	-	2,429	1,911
Conference fees	-	-	-	2,110
Consumables	1,644	-	1,644	200
Fixed Assets	10,315	-	10,315	4,249
Educating the Kids Costs	908	-	908	1,954
	51,727	-	51,727	25,109
	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>4. Spiritual leadership costs</u>				
A-Honouraria	5,920	-	5,920	2,470
Travel Expenses	960	-	960	1,204
Wages & Salaries	10,494	-	10,494	10,344
NI & Tax	2,376	-	2,376	4,300
	19,750	-	19,750	18,317

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>5. Community Building Costs</u>				
Couples Expenses	-	-	-	750
Family Day	1,780	-	1,780	3,141
Youth Project Costs	-	8,911	8,911	-
Sister's Union Expenses	4,871	-	4,871	1,912
Children's Ministry Costs	55	-	55	-
	6,707	8,911	15,617	5,803

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<u>6. Governance Costs</u>				
Professional fees	1,250	-	1,250	3,436
Finance Costs	119	-	119	56
	1,369	-	1,369	3,436

7. Assets for Charities Use

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Office Equipment				
Opening Balance	937	-	937	-
Additions	1,376	-	1,376	1,249
Depreciation	(656)	-	(656)	(312)
	1,656	-	1,656	937
Musical Instruments				
Opening Balance	3,063	-	3,063	1,219
Additions	8,939	-	8,939	3,000
Depreciation	(3,391)	-	(3,391)	(1,156)
Total Asset Value	8,611	-	8,611	3,063

8. Cash at Hand

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Opening Balance	85,788	9,321	95,109	72,839
Cash movement during the Financial year	15,121	(7,876)	7,246	22,270
Adjustments in Financial year	(130)	-	(130)	-
Closing Cash Position	100,779	1,446	102,225	95,109

9 Trustees' Remuneration

No trustees received remuneration or other benefits for 12 months ending 31 March 2024

10 Staff Costs

The Charity has no employees who received more than £60,000 for 12 months ending 31 March 2024

Accounts

Report of the Trustees for the 12 Months ending 31 March 2023

**APOSTOLIC FAITH MISSION INTERNATIONAL
MINISTRIES UK - DONCASTER**
Registered Charity No 1151215



TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
MARCH 2023

Report of the Trustees for the 12 Months ending 31 March 2023

Contents of the Financial Statements

Reference and Administrative detail	3
Trustees’ Annual Report	4
Independent Examiner’s Report	9
Receipts and Payments Report	10
Statement of Assets and Liabilities	11
Notes to the Financial statements	12

Report of the Trustees for the 12 Months ending 31 March 2023

The Trustees present their report with the financial statements of the charity for 12 Months ending 31st March 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in January 2015 and confirm the accounts comply with the requirements of the Charities Act 2011 and the Trust Deed.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name

Apostolic Faith Mission International Ministries UK - Doncaster

Registered Charity number

1151215

Principal address

3 Brodsworth Court

Adwick-le-Street

Doncaster

DN6 7FA

Banking Details

Lloyds Bank

High Street Doncaster Branch

Independent examiner

Mr. J Gweme (FCCA)

7 Henley Close

Chatham

Kent

ME5 7SU

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

Mr. Rodgers Mujuru - Chairman

Ms. Pauline Takawira - Secretary

Mr. Kozwell Kucheka - Member

Mr. Munyaradzi Manomano - Member

Main Church Board

Pastor Sebastiane Nyamande

Mr. William Mahofa

Mr. Partick Marume

Mr. Kozwell Kucheka

Mr. Rugare Mufundisi

Mr. Western Chapanduka

Mr. Elisha Ndwani

Chairman

Vice Chairman

Secretary

Administrator

Committee member

Committee member

Committee member

Report of the Trustees for the 12 Months ending 31 March 2023

Governing document

The church is a member of The Apostolic Faith Mission International Ministries (UK) (AFM IM (UK)).

It has 3 main governing documents:

- The Holy Bible
- The Trust Deed registered on 02 January 2013
- Church Constitution & Regulations adopted 02 January 2013

The church Board which is elected from the full members of the church is responsible for the running of the church. All church attendees are encouraged to become full members to be eligible for election. The method of appointment of the Church Board and Board of Trustees is set out in the constitution of AFM IM (UK). The church Board is responsible for formulating the charity's policies and programs for public benefit and meets regularly to review the progress of the church.

Committees are also elected to oversee the running of the women's, men's and youth departments with these committees reporting to the church Board.

The Trustees oversee the governance and compliance aspects of the charity and are responsible for submitting charity accounts to the Charity Commission and to ensure that charity funds are used in a transparent manner and in compliance with the Charity Commission regulations.

Statement of Trustees Responsibilities for 12 Months ending 31 March 2022

The Trustees are responsible for the safe keeping of the accounting records which disclose the charity's accurate financial position, ensuring compliance with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trustees Deed.

In preparing these financial statements, the trustees:

- Select suitable accounting policies and then applied them consistently throughout the 12 Months.
- Observed the methods and principles in the Charity SORP
- Make financial judgments and estimates that are reasonable and prudent for the charity.
- Prepare Trustees report and Statement of accounts as required by the Charities Commission.

They have been responsible of safeguarding the assets of the charity and taking reasonable steps in the prevention of fraud and other irregularities.

Report of the Trustees for the 12 Months ending 31 March 2023

The Trustees have been able to identify and review any risks to which the charity might be exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

The Board of Trustees would like to thank all the church members who volunteered and worked tirelessly ensuring the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trustees Deed are being adhered to.

Public Benefit

The Trustees have given due consideration to the guidelines issued by the Charities commission on public benefit and been able to provide in person Sunday church services and monthly prayer sessions for the greater part of the 12 months.

Daily intercessory prayer sessions and weekly Bible study sessions were all conducted virtually online throughout the 12 months.

In person youth development programs, Sunday school programs for children under the age of 12 years, Programs for widows and single mothers, baptism and child dedication, wedding functions and funerals, Funeral services, couples' meetings and counselling were resumed while all were encouraged to observe the Covid-19 infection control rules.

The Charity continued to provide charitable help for children in Africa (Zimbabwe) who cannot afford school fees.

OBJECTIVES AND ACTIVITIES

The advancement of the Christian Religion according to the Holy Scriptures as contained in our confession of faith.

To teach the Word of God and encourage fellowship among members and the community collaborations with local charities or organizations such as local council.

Provision of volunteer resources to local councils or charities for community-based activities. Weddings and Funeral assistance to members.

Public access to ceremonial services programs for families (including marriage counselling)

Public access to marriage counselling services

Sunday school activities for children

Promotion of Christian moral values in children

Social development of children

Youth development programs

Report of the Trustees for the 12 Months ending 31 March 2023

Development of social and moral values to the Youth

Support programs for widows and single parents

Ministering to and visiting the sick - Health and social care

Support education for disadvantaged children in Africa (Zimbabwe)

ACHIEVEMENT AND PERFORMANCE

Church services are conducted every Sunday with attendance of adults, youth and children. Bible study sessions are held weekly throughout the year. The church has established the women's fellowship group, the men's fellowship, couples' meetings, the youth and the children's Sunday school.

Activities

Below are activities implemented in the reporting period for 12 months ending 31st March 2023.

Sunday Service

Every Sunday, 4-hour church service of preaching, worshipping and praying. These services were conducted at a venue in Doncaster Town and were open to everyone - regular attendees and believers alike. For the reporting period, the average Sunday service attendance was 90 adults plus youth and 30 children. Different departments of the church such as the Praise and Worship Team, Information and Publicity, Ushering and Security, Hospitality and Decorations Team, Pastoral Team, Church Board (Elders and Deacons) all play important roles in delivering effective and spirit-filled services.

Men's Fellowship

The church conducts meetings for men with the objective of equipping men for their roles in families, the church and society at large. The AFMIM - Doncaster men, participate in regional and national activities online and in person. During the reporting period, the Men's meetings cover issues such as men's health, men and their families, men and money, men and careers, men and their roles in the church, among other things.

Ladies' Fellowship

Similarly, monthly Ladies' Union activities are a key feature of the charity program of work. These activities also include regional and national conferences, all with the collective objective of empowering women with biblical principles for use in their roles in families, the church and the community. Some of the teachings at Ladies Union meetings during the reporting period were on parenting and raising children in a Christian environment, health and social care, a Christian woman at home and in society, prayer, among other things. An allied part of the Ladies' Union is the Widows and Single Mothers (Virtuous Women) fellowship which caters for the specific needs of this group. This was held both virtually, online, Zoom and in person.

Youth Ministry

The youths also participate in regional and national events both online and in person throughout the 12 months.

Report of the Trustees for the 12 Months ending 31 March 2023

Children's Ministry

AFMIM - Doncaster has a vibrant ministry for children between the ages of 4 to 12 years. Sunday school classes for this ministry were conducted every Sunday by DBS-checked teachers for an hour for different age groups.

Children also participated virtually in regional and national activities. In the reporting period, AFMIM - Doncaster had over 30 children in this Ministry.

Educating Disadvantaged Children in Africa

AFMIM UK – Doncaster has voluntarily paid school fees for 9 primary & secondary school children in Africa. These children are disadvantaged in the sense that they are either orphans or in poverty families. The funds used for this project is raised within the church members and is deposited in the main AFMIM UK – Doncaster Youth bank account.

Prayer Meetings, Bible Study, Missions and Cell Groups

Pastoral care, fellowship, church growth activities and weekly bible study session took place both in person and virtually online, Zoom meetings.

Home (cell) groups had not resumed since Covid 19 lockdown.

FINANCIAL REVIEW

Total incoming resources on unrestricted funds for 12 Months ending 31 March 2023 were £69,512 and restricted funds were £10,190.

The main sources of income were as follows:

Total incoming resources on unrestricted funds increased from £29,564 (2022) to £69,512 (2023) and restricted funds increased from £270 (2022) to £10,190 (2023) since the reporting period was increased from 9 to 12 months.

The main sources of income are as follows:

- Tithes increased from £27,089 (2022) to £48,388 (2023)
- Love offering Increased from £2,185 (2022) to £4,661 (2023)
- Subscriptions significantly increased from £20 (2022) to £2,010 (2023)

Total resources expended overall significantly Increased from £19,296 (2022) to £57,432 (2023) in the following key areas: Church running costs Increased from £10,855 (2022) to £25,109 (2023)

Spiritual and leadership costs increased from £8,141 (2022) and £18,317 (2023)

Governance costs were £300 (2022) and £3,492 (2023)

Educating disadvantaged children in Africa costs were £1,162 (2022) and £1,954 (2023)

For more details, please refer to the notes section of this report.

Report of the Trustees for the 12 Months ending 31 March 2023

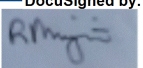
RESERVE POLICY

The church trustees review the level of funds in reserve which is the amount of unrestricted funds not supporting tangible assets to be equal to about 2 months of total budgeted expenditure. These reserves cover unknown future costs and allow any fluctuations in donations not to impact on the work of the charity or expose the charity to any financial risk. As of 31st March 2023, the free reserves were £85,778 because of modest expenditure and the board plans to designate the excess reserves towards the purchase of church building. This amount is contentiously being reviewed to ensure it meets current and future risks.

Disclosure of Information to Independent Examiner

So far as each trustee is aware at the time this report is approved, there is no relevant information of which the charity's independent examiners are unaware. Each trustee has taken all steps they ought to have taken to make them aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Signed this day 20th of October 2023 at Doncaster by:

DocuSigned by:

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Mr. Rodgers Mujuru
Chairman Board of Trustees

DocuSigned by:

.....
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Ms Pauline Takawira
Secretary Board of Trustees

Independent Examiner's Report to the Trustees (hereinafter "trustees" of Apostolic Faith Mission International Ministries UK Doncaster. Charity Registration Number: 1151215

This report on the financial statements of the charity for the year ended 31 March 2023, which are set out on pages 10 to 12, 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.

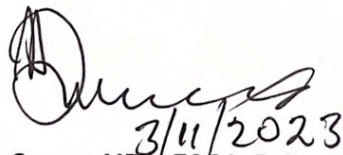
Basis of independent examiners report

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.



3/11/2023

Mr. J S Gweme MBA, FCCA, B.Compt (Unisa)
7 Henley Close
Chatham, Kent
ME5 7SU

Apostolic Faith Mission-Doncaster
Receipts and Payments Accounts for 12 Months ended 31 March 2023

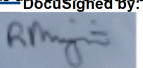
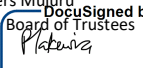
	Notes	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>Incoming Resources</u>					
Voluntary Income	1	62,540	190	62,730	29,375
Other Incoming Resources	2	6,972	10,000	16,972	-
Total Incoming Resources		69,512	10,190	79,702	29,375
<u>Resources Expended</u>					
		-	-		
<u>Charitable Activities</u>					
Church running costs	3	25,109	-	25,109	10,855
Spiritual leadership Costs	4	18,317	-	18,317	8,141
Community Building Costs	5	5,803	4,710	10,513	-
Governance Costs	6	3,492	-	3,492	300
Total Resources Expended		52,722	4,710	57,432	19,296
Net Incoming and Outgoing Resources		16,790	5,480	22,270	10,349
Total funds brought forward		68,998	3,841	72,839	62,490
Total funds carried forward		85,788	9,321	95,109	72,839

Apostolic Faith Mission - Doncaster
Statement of Assets and Liabilities for 12 Months ending 31 March 2023

	Notes	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>Assets Retained for Charities Use</u>					
	7				
Office Equipment		937	-	937	-
Musical Instruments		3,063	-	3,063	1,219
Total Assets		4,000	-	4,000	1,219
<u>Current Assets</u>					
Cash At Hand	8	85,788	9,321	95,109	72,839
Total Current Assets		85,788	9,321	95,109	72,839
<u>Liabilities</u>					
<u>Professional Fees</u>					
Independent Examination		300	-	300	300
Accounting Fees		650	-	650	650
Payroll Fees		936	-	936	-
		1,886	-	1,886	950

The accounts were approved by the Board of Trustees

Signed this day 20th of October 2023 at Doncaster by

DocuSigned by:

 A34873C0627A4CE...
 Mr Rodgers Muliru
 Chairman Board of Trustees
 DocuSigned by:

 0693FD04261F4F1...
 Ms Pauline Takwira
 Secretary Board of Trustees

Apostolic Faith Mission - Doncaster
Notes Accompanying Accounts for 12 Months ending 31 March 2023

Notes to Accounts	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>1. Voluntary Income</u>				
Tithes	48,388	-	48,388	27,089
Love Offering	4,661	-	4,661	2,185
Subscriptions	2,010	-	2,010	20
Thanks Giving	2,255	-	2,255	-
Educating Kids	-	-	-	270
Building Fund	3,953	190	4,143	-
Emergency Disaster Fund	1,272	-	1,272	-
	62,540	190	62,730	29,564
	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>2. Other Incoming Resources</u>				
Refund	-	-	-	81
Gift Aid	6,972	-	6,972	-
Grants	10,000	-	10,000	-
	16,972	-	16,972	81
	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>3. Church Running Costs</u>				
Church Hall Rent	6,355	-	6,355	3,415
Travel Expenses	452	-	452	1,082
Storage	3,350	-	3,350	3,039
Telecommunications	-	-	-	338
Support Costs	4,527	-	4,527	-
Services	-	-	-	179
Administration costs	1,911	-	1,911	-
Conference fees	2,110	-	2,110	-
Consumables	200	-	200	14
Fixed Assets	4,249	-	4,249	1,626
Educating the Kids Costs	1,954	-	1,954	1,162
	25,109	-	25,109	10,855
	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>4. Spiritual leadership costs</u>				
A-Honouraria	2,470	-	2,470	949
Travel Expenses	1,204	-	1,204	7,192
Wages & Salaries	10,344	-	10,344	-
NI & Tax	4,300	-	4,300	-
	18,317	-	18,317	8,141
	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>5. Community Building Costs</u>				
Couples Expenses	750	-	750	-
Sister's Union Expenses	1,912	-	1,912	-
	5,803	-	5,803	-
	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>6. Governance Costs</u>				
Professional fees	3,436	-	3,436	300
Finance Costs	56	-	56	-
	3,492	-	3,492	300
	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>7. Assets for Charities Use</u>				
Office Equipment				
Opening Balance	-	-	-	-
Additions	1,249	-	1,249	-
Depreciation	(312)	-	(312)	-
	937	-	937	-
Musical Instruments				
Opening Balance	1,219	-	1,219	1,626
Additions	3,000	-	3,000	-
Depreciation	(1,156)	-	(1,156)	(406)
Total Asset Value	3,063	-	3,063	1,219
	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<u>8. Cash at Hand</u>				
Opening Balance	68,998	3,841	72,839	62,490
Cash movement during the Financial year	16,790	5,480	22,270	10,349
Closing Cash Position	85,788	9,321	95,109	72,839
<u>9 Trustees' Remuneration</u>				
No trustees received remuneration or other benefits for 12 months ending 31 March 2023				
<u>10 Staff Costs</u>				
The Charity has no employees who received more than £60,000 for 12 months ending 31 March 2023				

Accounts

Report of the Trustees for the 9 Months ending 31 March 2022

**APOSTOLIC FAITH MISSION INTERNATIONAL
MINISTRIES UK - DONCASTER**
Registered Charity No 115215



TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR 9 MONTHS ENDING 31st March 2022

Report of the Trustees for the 9 Months ending 31 March 2022

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Trustees' Annual Report	4
Independent Examiner's Report	9
Receipts and Payments Report	10
Statement of Assets and Liabilities	11
Notes to the Financial statements	12

Report of the Trustees for the 9 Months ending 31 March 2022

The Trustees present their report with the financial statements of the charity for 9 Months ending 31st March 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in January 2015 and confirm the accounts comply with the requirements of the Charities Act 2011 and the Trust Deed.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name

Apostolic Faith Mission International Ministries UK - Doncaster

Registered Charity number

1151215

Principal address

3 Brodsworth Court

Adwick-le-Street

Doncaster

DN6 7FA

Banking Details

Lloyds Bank

High Street Doncaster Branch

Independent examiner

Mr. J Gweme (FCCA)

7 Henley Close

Chatham

Kent

ME5 7SU

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

Mr. Rodgers Mujuru - Chairman

Ms. Pauline Takawira - Secretary

Mr. Kozwell Kucheka - Member

Mr. Munyaradzi Manomano - Member

Main Church Board

Pastor Sebastiane Nyamande

Chairman

Mr. William Mahofa

Vice Chairman

Mr. Tichaurawa Madzikanda

Secretary

Mr. Kozwell Kucheka

Administrator

Mr. Oliver Hwindingwi

Committee member

Mr. Western Chapanduka

Committee member

Mr. Munyaradzi Manomano

Committee member

Report of the Trustees for the 9 Months ending 31 March 2022

Governing document

The church is a member of The Apostolic Faith Mission International Ministries (UK) (AFM IM (UK)).

It has 3 main governing documents:

- The Holy Bible
- The Trust Deed registered on 02 January 2013
- Church Constitution & Regulations adopted 02 January 2013

The church Board which is elected from the full members of the church is responsible for the running of the church. All church attendees are encouraged to become full members to be eligible for election. The method of appointment of the Church Board and Board of Trustees is set out in the constitution of AFM IM (UK). The church Board is responsible for formulating the charity's policies and programs for public benefit and meets regularly to review the progress of the church.

Committees are also elected to oversee the running of the women's, men's and youth departments with these committees reporting to the church Board.

The Trustees oversee the governance and compliance aspects of the charity and are responsible for submitting charity accounts to the Charity Commission and to ensure that charity funds are used in a transparent manner and in compliance with the Charity Commission regulations.

Statement of Trustees Responsibilities for 9 Months ending 31 March 2022

The Trustees are responsible for the safe keeping of the accounting records which disclose the charity's accurate financial position, ensuring compliance with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trustees Deed.

In preparing these financial statements, the trustees:

- Select suitable accounting policies and then applied them consistently throughout the 9 Months;
- Observed the methods and principles in the Charity SORP
- Make financial judgments and estimates that are reasonable and prudent for the charity;
- Prepare Trustees report and Statement of accounts as required by the Charities Commission.

Report of the Trustees for the 9 Months ending 31 March 2022

They have been responsible of safeguarding the assets of the charity and taking reasonable steps in the prevention of fraud and other irregularities.

The Trustees have been able to identify and review any risks to which the charity might be exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

The Board of Trustees would like to thank all the church members who volunteered and worked remotely to bring Church in people's homes via Zoom during this Covid-19 Pandemic Period.

Public Benefit

The Trustees have given due consideration to the guidelines issued by the Charities commission on public benefit, however due to government lockdown regulations due to Covid-19 pandemic the Charity was not able to provide in person services for the greater part of the 9 months.

The conducting Sunday church services, Bible study sessions, home groups and daily intercessors prayer sessions were all conducted virtually online with minimal in person gatherings.

Youth development programs, Sunday school programs for children under the age of 12 years, Programs for widows and single mothers, baptism and child dedication, wedding functions and funerals, Funeral services, couples meetings and counselling were all impacted by the Covid-19 pandemic

The Charity continued to provide charitable help for children in Africa (Zimbabwe) who cannot afford school fees.

OBJECTIVES AND ACTIVITIES

The advancement of the Christian Religion according to the Holy Scriptures as contained in our confession of faith.

To teach the Word of God and encourage fellowship among members and the community collaborations with local charities or organizations such as local council.

Provision of volunteer resources to local councils or charities for community based activities, Weddings and Funeral assistance to members.

Public access to ceremonial services programs for families (including marriage counselling)

Public access to marriage counselling services

Sunday school activities for children

Promotion of Christian moral values in children

Social development of children

Youth development programs

Report of the Trustees for the 9 Months ending 31 March 2022

Development of moral values in the Youth

Social development of the Youth

Support programs for widows and single parents

Ministering to and visiting the sick - Health and social care

Support education for disadvantaged children in Africa (Zimbabwe)

ACHIEVEMENT AND PERFORMANCE

Due to Covid-19 pandemic most of the activities were done online and some that need in person attendance were postponed during the year until the government lifted all restrictions in February 2022.

Activities

Below are activities implemented in the reporting for 9 months ending 31st March 2022 in compliance with government lockdown regulations;

Sunday Service

Due to Covid-19 Pandemic Sunday services were conducted weekly virtually, via Zoom for 90 minutes.

Men's Fellowship

The church conducts meetings for men with the objective of equipping men for their roles in families, the church and society at large. The AFMIM - Doncaster men, also participate in regional and national activities online. During the reporting period, the Men's meetings covers issues such as men's health, men and their families, men and money, men and careers, men and their roles in the church, among other things.

Ladies' Fellowship

Similarly, monthly Ladies' Union activities are a key feature of the charity program of work. These activities also include regional and national conferences, all with the collective objective of empowering women with biblical principles for use in their roles in families, the church and the community. Some of the teachings at Ladies Union meetings during the reporting period were on parenting and raising children in a Christian environment, health and social care, a Christian woman at home and in society, prayer, among other things. An allied part of the Ladies' Union is the Widows and Single Mothers (Virtuous Women) fellowship which caters for the specific needs of this group. This was also held on line via Zoom due to Covid-19 pandemic.

Report of the Trustees for the 9 Months ending 31 March 2022

Youth Ministry

The youths also participate in regional and national events online for the reporting period due to Covid-19 pandemic.

Children's Ministry

AFMIM - Doncaster has a vibrant ministry for children between the ages of 4 and 12 years. Virtual classes for this ministry were conducted every Sunday by DBS-checked teachers for an hour for different age groups. Due to Covid-19 pandemic the children also participated virtually in regional and national activities. In the reporting period, AFMIM - Doncaster had over 30 children in this Ministry.

Educating Disadvantaged Children in Africa

AFMIM UK – Doncaster has voluntarily paid school fees for 30 primary school children in Africa. These children are disadvantaged in the sense that they are either orphans or in poverty families. The funds used for this project is raised within the church members and is deposited in the main AFMIM UK – Doncaster Youth bank account.

Prayer Meetings, Bible Study, Missions and Cell Groups

Due to Lockdown restrictions all home groups ceased. Pastoral care, fellowship, church growth activities and weekly bible study session took place virtually, via Zoom meetings.

FINANCIAL REVIEW

Total incoming resources on unrestricted funds for 9 Months ending 31 March 2022 were £29,564 and restricted funds were £270.

The main sources of income were as follows:

Total incoming resources on unrestricted funds reduced from £42,710 (2021) to £29,564 (2022) and restricted funds reduced from £460 (2021) to £270 (2022) since the reporting period was reduced from 12 to 9 months.

The main sources of income are as follows:

- Tithes reduced from £32,500 (2021) to £27,089 (2022)
- Love offering Increased from £1,442 (2021) to £2,185 (2022)
- Conference subscriptions Nil (2021) to £Nil (2022) as no large gatherings were permitted due to Covid-19
- Subscriptions significantly reduced from £60 (2021) to £20 (2022)

Report of the Trustees for the 9 Months ending 31 March 2022

Total resources expended overall significantly reduced from £26,117 (2021) to £19,296 (2022) in the following key areas:

Church running costs reduced from 12,547 (2021) to £10,855 (2022)

Spiritual and leadership costs reduced from £13,014 (2021) and £8,141 (2022)

Governance costs were £391 (2021) and £300 (2022)

Educating Disadvantaged Children in Africa costs were £Nil (2021) and £1,162 (2022)

For more details please refer to the notes section of this report.

RESERVE POLICY

The church trustees review the level of funds in reserve which is the amount of unrestricted funds not supporting tangible assets to be equal to about 2 months of total budgeted expenditure. These reserves cover unknown future costs and allow any fluctuations in donations not to impact on the work of the charity or expose the charity to any financial risk. As at 31st March 2022 the free reserves were £68,048 because of little expenditure due to Covid-19 restrictions and the board plans to designate the excess reserves towards the purchase of church building. This amount is contentiously being reviewed to ensure it meets current and future risks.

Disclosure of Information to Independent Examiner

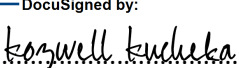
So far as each trustee is aware at the time this report is approved, there is no relevant information of which the charity's independent examiners are unaware. Each trustee has taken all steps they ought to have taken to make them aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Signed this day 9th of September 2022 at Doncaster by:

DocuSigned by:

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Ms Pauline Takawira

Secretary Board of Trustees

DocuSigned by:

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Mr Kozwell Kucheka

Member Board of Trustees

Independent Examiner's Report to the Trustees (hereinafter "trustees" of Apostolic Faith Mission International Ministries UK Doncaster. Charity Registration Number: 1151215

This report on the financial statements of the charity for the year ended 31 March 2022, which are set out on pages 10 to 13, 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.

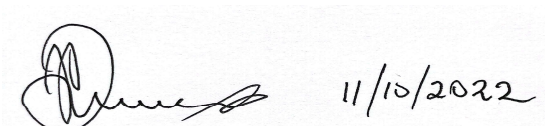
Basis of independent examiners report

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.



Mr. J S Gweme MBA, FCCA, B.Compt (Unisa)
7 Henley Close
Chatham, Kent
ME5 7SU

Apostolic Faith Mission-Doncaster
Receipts and Payments Accounts for 9 Months ended 31 March 2022

	Notes	Unrestricted Funds	Restricted Funds	Total 9 Months 2022	Total 12 Months 2021
<u>Incoming Resources</u>					
Voluntary Income	1	29,375	-	29,375	34,842
Other Incoming Resources	2	-	-	-	8,328
Total Incoming Resources		29,375	-	29,375	43,170
<u>Resources Expended</u>					
<u>Charitable Activities</u>					
Church running costs	3	10,855	-	10,855	12,547
Spiritual leadership Costs	4	8,141	-	8,141	13,014
Community Building Costs	5	-	-	-	165
Governance Costs	6	300	-	300	391
Total Resources Expended		19,296	-	19,296	26,117
Net Incoming and Outgoing Resources		10,079	270	10,349	17,053
Adjustments					
Total funds brought forward		58,919	3,571	62,490	45,438
Total funds carried forward		68,998	3,841	72,839	62,490

Apostolic Faith Mission - Doncaster
Statement of Assets and Liabilities for 9 Months ending 31 March 2022

	Notes	Unrestricted Funds	Restricted Funds	Total 9 Months 2022	Total 12 Months 2021
<u>Assets Retained for Charities Use</u>	7				
Musical Instruments		1,219	-	1,219	-
Total Assets		<u>1,219</u>	<u>-</u>	<u>1,219</u>	<u>-</u>
<u>Current Assets</u>					
Cash At Hand	8	68,998	3,841	72,839	62,490
Total Current Assets		<u>68,998</u>	<u>3,841</u>	<u>72,839</u>	<u>62,490</u>
<u>Liabilities</u>					
<u>Professional Fees</u>					
Independent Examination		300	-	300	300
Accounting Fees		650	-	650	650
		<u>950</u>	<u>-</u>	<u>950</u>	<u>950</u>

The accounts were approved by the Board of Trustees
Signed this day 9th of September 2022 at Doncaster by

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Ms Pauline Takawira
Secretary Board of Trustees

.....

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Kozwell Kucheka
Board of Trustees Member

Apostolic Faith Mission - Doncaster
Notes Accompanying Accounts for 9 Months ending 31 March 2022

Notes to Accounts	Unrestricted Funds	Restricted Funds	Total 9 Months 2022	Total 12 Months 2021
<u>1. Voluntary Income</u>				
Tithes	27,089	-	27,089	32,500
Love Offering	2,185	-	2,185	1,442
Subscriptions	20	-	20	60
Educating Kids	-	270	270	460
Building Fund	-	-	-	380
	29,294	270	29,564	34,842
	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
<u>2. Other Incoming Resources</u>				
Refund	81	-	81	-
Gift Aid	-	-	-	8,328
	81	-	81	8,328
	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
<u>3. Church Running Costs</u>				
Church Hall Rent	3,415	-	3,415	4,974
Travel Expenses	1,082	-	1,082	1,229
Office Supplies	-	-	-	3,991
Consumables	14	-	14	265
Maintenance and Security	-	-	-	1,387
Advertising	-	-	-	539
Storage	3,039	-	3,039	3,991
Telecommunications	338	-	338	265
Support Costs	-	-	-	1,387
Services	-	-	-	539
Administration costs	179	-	179	162
Fixed Assets	1,626	-	1,626	-
Educating the Kids Costs	1,162	-	1,162	-
	10,855	-	10,855	12,547

			Total 9 Months 2022	Total 12 Months 2021
<u>4.Spiritual leadership costs</u>	Unrestricted Funds	Restricted Funds		
A-Honouraria	949	-	949	350
Employment Costs	-	-	-	2,320
Travel Expenses	7,192	-	7,192	10,344
	81,413	-	8,141	13,014
			Total	Total
	Unrestricted Funds	Restricted Funds	2022	2021
<u>5.Community Building Costs</u>				
Youth Expenses	-	-	-	165
	-	-	-	165
<u>6. Governance Costs</u>				
Professional fees	300	-	300	391
	300	-	300	391
<u>7. Assets for Charities Use</u>				
Musical Instruments				
Opening Balance	1,626	-	1,626	-
Depreciation	(406.44)	-	(406.44)	-
Total Asset Value	1,219	-	1,219	-
			Total	Total
	Unrestricted Funds	Restricted Funds	9 Months 2022	12 Months 2021
<u>8. Cash at Hand</u>				
Opening Balance	58,919	3,571	62,490	42,327
Cash movement during the Financial year	10,079	270	10,349	17,053
Adjustments in Financial year	-	-	-	3,111
Closing Cash Position	68,998	3,841	72,839	62,490
<u>9 Trustees' Remuneration</u>				
No trustees received remuneration or other benefits for 9 months ending 31 March 2022				
<u>10 Staff Costs</u>				
The Charity has no employees who received more than £60,000 for 9 months ending 31 March 2022				

Accounts

Report of the Trustees for the 12 Months ending 30 June 2021

**APOSTOLIC FAITH MISSION INTERNATIONAL
MINISTRIES UK - DONCASTER
Registered Charity No 115215**



**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR 12 MONTHS ENDING 30th JUNE 2021**

Report of the Trustees for the 12 Months ending 30 June 2021

Contents of the Financial Statements

Reference and Administrative detail	3
Trustees' Annual Report	4
Independent Examiner's Report	9
Receipts and Payments Report	10
Statement of Assets and Liabilities	11
Notes to the Financial statements	12

Report of the Trustees for the 12 Months ending 30 June 2021

The Trustees present their report with the financial statements of the charity for 12 Months ending 30th June 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in January 2015 and confirm the accounts comply with the requirements of the Charities Act 2011 and the Trust Deed.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name

Apostolic Faith Mission International Ministries UK - Doncaster

Registered Charity number

1151215

Principal address

Church View

DONCASTER

South Yorkshire

DN1 1AF

Banking Details

Lloyds Bank

High Street Doncaster Branch

Independent examiner

Mr. J Gweme (FCCA)

7 Henley Close

Chatham

Kent

ME5 7SU

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

Mr. Rodgers Mujuru - Chairman

Ms. Pauline Takawira - Secretary

Mr. Kozwell Kucheka - Member

Mr. Munyaradzi Manomano - Member

Main Church Board

Pastor Sebastiane Nyamande

Chairman

Mr. William Mahofa

Vice Chairman

Mr. Tichaurawa Madzikanda

Secretary

Mr. Kozwell Kucheka

Administrator

Mr. Oliver Hwindingwi

Committee member

Mr. Western Chapanduka

Committee member

Mr. Munyaradzi Manomano

Committee member

Report of the Trustees for the 12 Months ending 30 June 2021

Governing document

The church is a member of The Apostolic Faith Mission International Ministries (UK) (AFM IM (UK)).

It has 3 main governing documents:

- The Holy Bible
- The Trust Deed registered on 30 October 2011
- Church Constitution & Regulations adopted 02 January 2013

The church Board which is elected from the full members of the church is responsible for the running of the church. All church attendees are encouraged to become full members to be eligible for election. The method of appointment of the Church Board and Board of Trustees is set out in the constitution of AFM IM (UK). The church Board is responsible for formulating the charity's policies and programs for public benefit and meets regularly to review the progress of the church.

Committees are also elected to oversee the running of the women's, men's and youth departments with these committees reporting to the church Board.

The Trustees oversee the governance and compliance aspects of the charity and are responsible for submitting charity accounts to the Charity Commission and to ensure that charity funds are used in a transparent manner and in compliance with the Charity Commission regulations.

Statement of Trustees Responsibilities for 12 Months ending 30 June 2021

The Trustees are responsible for the safe keeping of the accounting records which disclose the charity's accurate financial position, ensuring compliance with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trustees Deed.

In preparing these financial statements, the trustees:

- Select suitable accounting policies and then applied them consistently throughout the 12 Months;
- Observed the methods and principles in the Charity SORP
- Make financial judgments and estimates that are reasonable and prudent for the charity;
- Prepare Trustees report and Statement of accounts as required by the Charities Commission.

Report of the Trustees for the 12 Months ending 30 June 2021

They have been responsible of safeguarding the assets of the charity and taking reasonable steps in the prevention of fraud and other irregularities.

The Trustees have been able to identify and review any risks to which the charity might be exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and errors.

The Board of Trustees would like to thank all the church members who volunteered and worked remotely to bring Church in people's homes via Zoom during this Covid-19 Pandemic Period.

Public Benefit

The Trustees have given due consideration to the guidelines issued by the Charities commission on public benefit, however due to government lockdown regulations due to Covid-19 pandemic the Charity was not able to provide in person services

The conducting Sunday church services, Bible study sessions, home groups and daily intercessors prayer sessions were all conducted virtually online due to Covid-19 Pandemic.

Youth development programs, Sunday school programs for children under the age of 12 years, Programs for widows and single mothers, baptism and child dedication, wedding functions and funerals, Funeral services, couples meetings and counselling were all impacted by the Covid-19 pandemic

The Charity continued to provide charitable help for children in Africa (Zimbabwe) who cannot afford school fees.

OBJECTIVES AND ACTIVITIES

The advancement of the Christian Religion according to the Holy Scriptures as contained in our confession of faith.

To teach the Word of God and encourage fellowship among members and the community collaborations with local charities or organizations such as local council.

Provision of volunteer resources to local councils or charities for community based activities, Weddings and Funeral assistance to members.

Public access to ceremonial services programs for families (including marriage counselling)

Public access to marriage counselling services

Sunday school activities for children

Promotion of Christian moral values in children

Social development of children

Youth development programs

Report of the Trustees for the 12 Months ending 30 June 2021

Development of moral values in the Youth

Social development of the Youth

Support programs for widows and single parents

Ministering to and visiting the sick - Health and social care

Support education for disadvantaged children in Africa (Zimbabwe)

ACHIEVEMENT AND PERFORMANCE

Due to Covid-19 pandemic most of the activities were done online and some that need in person attendance were postponed during the year.

Activities

Below are activities implemented in the reporting for 12 months ending 30th June 2021 in compliance with government lockdown regulations;

Sunday Service

Due to Covid-19 Pandemic Sunday services were conducted weekly virtually, via Zoom for 90 minutes.

Men's Fellowship

The church conducts meetings for men with the objective of equipping men for their roles in families, the church and society at large. The AFMIM - Doncaster men, also participate in regional and national activities online. During the reporting period, the Men's meetings covers issues such as men's health, men and their families, men and money, men and careers, men and their roles in the church, among other things.

Ladies' Fellowship

Similarly, monthly Ladies' Union activities are a key feature of the charity program of work. These activities also include regional and national conferences, all with the collective objective of empowering women with biblical principles for use in their roles in families, the church and the community. Some of the teachings at Ladies Union meetings during the reporting period were on parenting and raising children in a Christian environment, health and social care, a Christian woman at home and in society, prayer, among other things. An allied part of the Ladies' Union is the Widows and Single Mothers (Virtuous Women) fellowship which caters for the specific needs of this group. This was also held on line via Zoom due to Covid-19 pandemic.

Report of the Trustees for the 12 Months ending 30 June 2021

Youth Ministry

The youths also participate in regional and national events online for the reporting period due to Covid-19 pandemic.

Children's Ministry

AFMIM - Doncaster has a vibrant ministry for children between the ages of 4 and 12 years. Virtual classes for this ministry were conducted every Sunday by DBS-checked teachers for an hour for different age groups. Due to Covid-19 pandemic the children also participated virtually in regional and national activities. In the reporting period, AFMIM - Doncaster had over 30 children in this Ministry.

Educating Disadvantaged Children in Africa

AFMIM UK – Doncaster has voluntarily paid school fees for 30 primary school children in Africa. These children are disadvantaged in the sense that they are either orphans or in poverty families. The funds used for this project is raised within the church members and is deposited in the main AFMIM UK – Doncaster Youth bank account.

Prayer Meetings, Bible Study, Missions and Cell Groups

Due to Lockdown restrictions all home groups ceased. Pastoral care, fellowship, church growth activities and weekly bible study session took place virtually, via Zoom meetings.

FINANCIAL REVIEW

Total incoming resources on unrestricted funds for 12 Months ending 30 June 2021 were £42,710 and restricted funds were £460.

The main sources of income were as follows:

Total incoming resources on unrestricted funds reduced from £46,365(2020) to £42,710 (2021) and restricted funds reduced from £662(2020) to £460 (2021).

The main sources of income are as follows:

- Tithes increased from £29,696 (2020) to £32,500(2021)
- Love offering reduced significantly from £7,068 (2020) to £1,442 (2021)
- Conference subscriptions reduced from £180 (2020) to £Nil (2021)
- Subscriptions significantly reduced from £120 (2020) to £60 (2021)
- Hall hire reduced from £853 (2020) to £Nil (2021)
- Donations also reduced from £1,247 (2020) to £Nil (2021)

Report of the Trustees for the 12 Months ending 30 June 2021

Total resources expended overall significantly reduced from 56,908 (2020) to £26,117 (2021) in the following key areas:

Church running costs reduced from £30,220 (2020) to £12,547 (2021)

Spiritual and leadership costs reduced from £14,143 (2020) and £13,014(2021)

Governance costs were £800 (2020) and £391(2021)

For more details please refer to the notes section of this report

RESERVE POLICY

The church trustees review the level of funds in reserve which is the amount of unrestricted funds not supporting tangible assets to be equal to about 2 months of total budgeted expenditure. These reserves cover unknown future costs and allow any fluctuations in donations not to impact on the work of the charity or expose the charity to any financial risk. As at 30th June 2021 the free reserves were £58,919 boosted by gift aid claim received. This amount is contentiously being reviewed to ensure it meets current and future risks.

Disclosure of Information to Independent Examiner

So far as each trustee is aware at the time this report is approved, there is no relevant information of which the charity's independent examiners are unaware. Each trustee has taken all steps they ought to have taken to make them aware of any relevant information and to establish that the charity's independent examiners are aware of that information.

Signed this day 20th March 2022 at Doncaster by:

.....
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Ms Pauline Takawira

Secretary Board of Trustees

.....
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Mr Kozwell Kucheka

Member Board of Trustees

Independent Examiner's Report to the Trustees (hereinafter "trustees" of Apostolic Faith Mission International Ministries UK Doncaster. Charity Registration Number: 1151215

This report on the financial statements of the charity for the year ended 30 June 2021, which are set out on pages 11 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.



30/04/2022

Mr. J S Gweme MBA, FCCA, B.Compt (Unisa)

7 Henley Close

Chatham, Kent

ME5 7SU

Apostolic Faith Mission-Doncaster
Receipts and Payments Accounts for 12 Months ended 30 June 2021

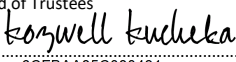
	Notes	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
<u>Incoming Resources</u>					
Voluntary Income	1	34,382	460	34,842	35,788
Activities for Generating Funds	2	-	-	-	853
Other Incoming Resources	3	8,328	-	8,328	10,386
Total Incoming Resources		42,710	460	43,170	47,027
<u>Resources Expended</u>					
<u>Charitable Activities</u>					
Church running costs	4	12,547	-	12,547	30,220
Spiritual leadership Costs	5	13,014	-	13,014	14,143
Community Building Costs	6	165	-	165	1,632
Other Costs	7	-	-	-	10,113
Governance Costs	8	391	-	391	800
Total Resources Expended		26,117	-	26,117	56,908
Net Incoming and Outgoing Resources		16,593	460	17,053	(9,881)
Adjustments					
Total funds brought forward		42,327	3,111	45,438	55,318
Total funds carried forward		58,919	3,571	62,490	45,438

Apostolic Faith Mission - Doncaster
Statement of Assets and Liabilities for 12 Months ending 30 June 2021

	Notes	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
<u>Assets Retained for Charities Use</u>	9				
Office Equipment		-	-	-	-
Fixtures and Fittings		-	-	-	-
Total Assets		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>Current Assets</u>					
Cash At Hand	10	58,919	3,571	62,490	45,438
Total Current Assets		<u>58,919</u>	<u>3,571</u>	<u>62,490</u>	<u>45,438</u>
<u>Liabilities</u>					
<u>Professional Fees</u>					
Independent Examination		300	-	300	200
Accounting Fees		650	-	650	650
		<u>950</u>	<u>-</u>	<u>950</u>	<u>850</u>

The accounts were approved by the Board of Trustees

Signed this day 20 of March 2022 at Doncaster by


0693FD04261F4F1...
 Ms Pauline Takawira
 Secretary Board of Trustees

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 Kozwell Kucheka
 Board of Trustees Member

Apostolic Faith Mission - Doncaster
Notes Accompanying Accounts for 12 Months ending 30 June 2021

Notes to Accounts	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
<u>1. Voluntary Income</u>				
Tithes	32,500	-	32,500	24,696
Conference Fees	-	-	-	180
Love Offering	1,442	-	1,442	7,068
Subscriptions	60	-	60	120
Donations	-	-	-	1,247
Educating Kids	-	460	460	662
Building Fund	-	380	380	1,814
	34,002	840	34,842	35,788
	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
<u>2. Activities for Generating Funds</u>				
Hall Hire	-	-	-	853
	-	-	-	853
	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
<u>3. Other Incoming Resources</u>				
Gift Aid	8,328	-	8,328	10,386
	8,328	-	8,328	10,386
	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
<u>4. Church Running Costs</u>				
Church Hall Rent	4,974	-	4,974	12,332
Travel Expenses	1,229	-	1,229	1,541
Storage	3,991	-	3,991	-
Telecommunications	265	-	265	1,179
Support Costs	1,387	-	1,387	5,506
Services	539	-	539	1,655
Administration costs	162	-	162	-
Centre Costs	-	-	-	6,936
Educating Kids	-	-	-	1,070
	12,547	-	12,547	30,220

