

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

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

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.

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

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)

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.

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

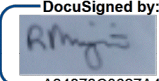
RESERVE POLICY

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

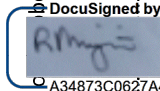
Apostolic Faith Mission - Doncaster
Statement of Assets and Liabilities for Year ending 31 March 2025

	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<u>Assets Retained for Charities Use</u>					
7					
Office Equipment		1,423	-	1,423	1,656
Musical Instruments		9,107	-	9,107	8,611
Total Assets		12,318	-	12,318	10,267
<u>Current Assets</u>					
Cash At Hand		121,136	-	121,136	102,225
Total Current Assets	8	121,136	-	121,136	102,225
<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

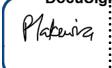
Signed this day 20th of February 2025 at Doncaster by

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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

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

6. Governance Costs

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

7. Assets for Charities Use

Office Equipment

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

Musical Instruments

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
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

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
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	100,779	1,446	102,225	95,109
Cash movement during the Financial year	20,357	(1,446)	18,911	7,246
Adjustments in Financial year	-		-	(130)
Closing Cash Position	121,136	-	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