

# APOSTOLIC FAITH MISSION COVENTRY ASSEMBLY

England & Wales · Charity number 1151295

## Details

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Other names	AFM COVENTRY
Status	Registered
Legal form	CIO
Registered	2013-03-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	19 Cannon Park Road Coventry CV4 7AX
Phone	07932034157
Email	<a href="mailto:trustees@afmcoventry.org.uk">trustees@afmcoventry.org.uk</a>
Website	<a href="http://www.afmcoventry.org.uk">www.afmcoventry.org.uk</a>

## Activities

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**Objects:** THE OBJECTS OF THE TRUST IS THE ADVANCEMENT OF THE CHRISTIAN RELIGION ACCORDING TO THE HOLY SCRIPTURE AS CONTAINED IN THE CONFESSION OF FAITH.

**Activities:** Advancing the Christian religion in accordance to the Holy Scriptures as contained in the Confession of Faith. Community building through weekly worship and prayer servicesPromotion of community cohesion and peace in accordance with the teachings of the Holy Scriptures.Upliftment of the community through charitable work as prescribed by the teachings of the Holy Scriptures.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Coventry City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£87,046	£73,461	-	-
2024-03-31	£54,769	£37,375	-	-
2023-03-31	£33,825	£35,750	-	-
2022-03-31	£33,749	£36,983	-	-
2021-03-31	£45,594	£29,978	-	-

## Trustees

Name	Role	Appointed
Casius Kazora		2025-03-03
Gemma Chatima		2025-03-03
Melody Maruta		2025-03-03
Mwarianesu Zheke		2025-03-03
Washington Nharo		2025-03-03

**APOSTOLIC FAITH MISSION COVENTRY ASSEMBLY**

England & Wales - Charity number 1151295

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# Accounts

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**APOSTOLIC FAITH MISSION COVENTRY ASSEMBLY  
(AFM Coventry)**

**Financial Statements for the year ended 31 March 2025**

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**Registered Charity Number: 1151295**

**Principal Office:**

19 Cannon Park Road  
Coventry  
CV4 7AX

**Trustees:**

Gemma Chatima (appointed 3 March 2025)  
Casius Kazora (appointed 3 March 2025)  
Mwarianesu Zheke (appointed 3 March 2025)  
Melody Maruta (appointed 3 March 2025)  
Washington Nharo (appointed 3 March 2025)

**Bankers:**

HSBC Bank  
55 Corporation Street  
Coventry  
CV1 1GX

**Independent Examiners:**

Bilberry Accountants Ltd  
Chartered Accountants  
Castle Court, 41 London Road  
Reigate  
RH2 9RJ

## **Trustees' Annual Report for the year ended 31 March 2025**

The Trustees of Apostolic Faith Mission Coventry Assembly present their report together with the financial statements for the year ended 31 March 2025. This report has been prepared in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the Charities SORP (FRS 102) (2nd edition, October 2019; including 2019/2023 updates).

### **Structure, governance and management**

The charity is an unincorporated association governed by its Constitution and affiliated to Apostolic Faith Mission International Ministries UK. It has been registered as an independent charity since 19 March 2013.

The Trustees are responsible for governance, strategy and financial oversight. They met regularly during the year to review activities, finance, risk and compliance. Day-to-day ministry is delivered by the pastoral and ministry teams within parameters set by the Trustees. Trustees are appointed in line with the governing document and receive induction covering SORP responsibilities, safeguarding, finance and risk.

**Conflicts and related parties.** Trustees complete annual declarations; no trustee remuneration was paid. Any trustee expenses or related-party transactions are disclosed in the notes, if applicable.

### **Objectives and activities for the public benefit**

**Charitable purpose.** To advance the Christian religion in Coventry and surrounding areas through worship, teaching, discipleship and pastoral care; and to relieve need through practical community support.

**Public benefit statement.** The Trustees confirm they have had due regard to the Charity Commission's guidance on public benefit when planning activities and setting objectives.

**What we do.** Regular Sunday worship, Bible teaching and prayer; pastoral care; children's and youth work; home cell groups; marriage and family support; and community engagement. Activities are delivered in person and online to maximise accessibility.

### **Review of activities and achievements**

The year included routine leadership transition. A new Pastor was appointed on 1 February 2024; since then the church has seen increased attendance (in-person and online) and strengthened engagement across ministries.

Core ministries operated throughout the year, including Men's Fellowship, Women's Fellowship, Youth, Sunday School, Ushering & Hospitality, and Home Cell Groups. These ministries are central to discipleship, fellowship and community support. The Trustees record sincere thanks to volunteers who contribute time and skills across worship, safeguarding, children and youth, hospitality, administration and media.

### **Financial review, reserves and going concern**

The financial statements report total income and expenditure for the year with a resulting surplus added to funds. The charity held only unrestricted funds at 31 March 2025; no restricted building

fund was held at the year end (see Plans below for our ongoing vision). Gift Aid continues to be an important income stream; prior-period Gift Aid identified during the year has been reflected by adjusting opening funds in accordance with SORP.

**Reserves policy.** The Trustees aim to hold a prudent level of unrestricted reserves to manage timing differences and unforeseen costs. The year-end position provides headroom for planned ministry and responsible property stewardship.

**Going concern.** The Trustees have reviewed cash-flow forecasts for at least 12 months from the date of approval and, in light of expected income and available reserves, consider it appropriate to prepare the accounts on a going-concern basis.

### **Risk management, safeguarding and compliance**

A **risk register** is maintained and reviewed at least annually and after significant events. Principal risks and mitigations include:

- **Financial sustainability** (reliance on voluntary income; inflationary pressures) — *monthly budget monitoring, reserves policy, Gift Aid claims, prudent cost control.*
- **Safeguarding** (children and adults at risk) — *safer-recruitment, DBS checks maintained and refreshed, training, named safeguarding leads and reporting routes.*
- **Property and operations** (health & safety, compliance, venue availability) — *H&S policy, routine checks, maintenance planning.*
- **Data protection & cyber** — *access controls, device hygiene, training and incident response procedures.*

Policies reviewed during the year included Safeguarding, Health & Safety, Equality, Diversity & Inclusion, and Financial Controls.

### **Plans for future periods**

The acquisition of a permanent place of worship remains a strategic priority. During 2025/26 the Trustees will:

- continue property search and feasibility (leasehold or freehold),
- consider establishing a building fund committee to support planning and fundraising, and
- ring-fence any future restricted donations specifically received for a building fund.

Further priorities include strengthening small-group discipleship, expanding local compassion initiatives in partnership with other churches, and continuing volunteer training for ministry teams.

### **Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (FRS 102). Charity law requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the charity's income and expenditure and of its assets and liabilities. In preparing the financial statements the Trustees must: select suitable accounting policies and apply them

consistently; observe the methods and principles of the Charities SORP (FRS 102); make judgements and estimates that are reasonable and prudent; state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained; and prepare the financial statements on a going-concern basis unless it is inappropriate to presume the charity will continue.

The Trustees are responsible for adequate accounting records, safeguarding the charity's assets, and taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Approved by the Trustees on 30 January 2026**

A handwritten signature in red ink, appearing to be 'MM', is written over a horizontal line.

Approved on behalf of the Trustees

**Melody Maruta (Trustee/Chair)**

**Independent examiner's report to the trustees of Apostolic Faith Mission Coventry Assembly (AFM Coventry) – charity no. 1151295**

I report to the charity trustees on my examination of the financial statements of the charity for the year ended 31 March 2025, which comprise the Statement of Financial Activities, the Statement of Financial Position and related notes.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 ("the Act").

I conducted my examination in accordance with section 145 of the Act and the General Directions given by the Charity Commission under section 145(5). An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as trustees 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 financial statements present a 'true and fair view' and the report is limited to those matters set out 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 financial statements which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



**Macjones Hunduza ACA (ICAEW)**  
**Bilberry Accountants Ltd, Chartered Accountants**  
**Date: 30 January 2026**

**Statement of Financial Activities**  
**For the year ended 31 March 2025**

	Note	31-Mar 2025 £	31-Mar 2024 £
<b>Incoming Resources</b>			
Voluntary Income	2	73,721	50,851
Other Income	3	13,325	-
Activities Generating Funds		-	3,918
		<b>87,046</b>	<b>54,769</b>
<b>Total Income Resources</b>			
<b>Charitable Expenditure</b>			
Ministry costs	4	36,103	4,596
Church governance	5	840	700
Church running		36,518	32,779
		<b>73,461</b>	<b>38,075</b>
<b>Total Resources Expended</b>			
<b>Net movement in Funds</b>			
		<b>13,585</b>	<b>16,694</b>
<b>Fund balance brought forward</b>	6	63,123	40,496
		<b>76,708</b>	<b>57,190</b>
<b>Fund balance carried forward</b>			

**Statement of Financial Position**  
**As at 31 March 2025**

	Note	31-Mar 2025 £	31-Mar 2024 £
<b>Current Assets</b>			
Cash at bank and in hand	7	59,316	57,890
Trade and other debtors	8	18,232	-
		<u>77,548</u>	<u>57,890</u>
<b>Liabilities</b>			
<b>Creditors amounts falling due within one year</b>			
Trade and other creditors	9	(840)	(700)
<b>Net current Assets</b>		<u>76,708</u>	<u>57,190</u>
<b>NET ASSETS</b>		<u>76,708</u>	<u>57,190</u>
<b>CHARITY FUNDS</b>		<u>76,708</u>	<u>57,190</u>

The financial statements of Apostolic Faith Mission Coventry, charity number 1151295 were approved and authorised for issue by the Board of Trustees on **30 January 2026**.



Approved on behalf of the Trustees

**Melody Maruta (Trustee/Chair)**

## **1. Accounting policies**

### **(a) Basis of preparation**

The financial statements are prepared under the historical cost convention and in accordance with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the Charities SOPR (FRS 102) (2nd edition, October 2019; including 2019/2023 updates). The charity is a public benefit entity as defined by FRS 102.

The trustees have prepared cash-flow forecasts for at least 12 months from the date of approval and consider it appropriate to prepare the financial statements on a going-concern basis.

### **(b) Fund accounting**

- Unrestricted funds are available for use at the trustees' discretion in furtherance of the charity's objects.
- Restricted funds are subject to specific purposes imposed by donors or by law.  
At 31 March 2025 the charity held only unrestricted funds; no restricted funds were held at the year end.

### **(c) Income recognition**

Income is recognised when the charity has entitlement, probable receipt and the amount can be measured reliably.

- Donations and legacies (including Gift Aid) are recognised when receivable. Gift Aid recoverable is accrued when the underlying donation is recognised.
- Charitable activities income is recognised as services are provided.
- Investment income is recognised on an accruals basis.

### **(d) Expenditure recognition and allocation**

Expenditure is recognised when a legal or constructive obligation arises.

- Charitable activities comprise costs directly related to delivering the charity's objects.
- Raising funds includes costs of attracting voluntary income and any trading to raise funds.
- Support costs (governance, finance, administration, premises and IT) are allocated to activities on a reasonable and consistent basis reflecting usage (e.g., staff time or activity spend).
- Governance costs include compliance with constitutional and statutory requirements (e.g., independent examination and annual return costs).

### **(e) Donated goods and services (gifts-in-kind)**

The charity receives donated goods for onward distribution (e.g., baby clothing and essentials). These donations are not recognised in the Statement of Financial Activities because fair value cannot

be measured reliably without undue cost or effort and the charity does not have control over the goods before distribution. Volumes and outcomes are reported in the Trustees' report. Contributed volunteer time is not recognised as accounting income as it does not create or enhance a recognisable asset.

#### **(f) Taxation**

The charity is exempt from direct taxation on income and gains applied for charitable purposes. Irrecoverable VAT is included within the category of cost to which it relates.

#### **(g) Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation and impairment. Depreciation is provided on a straight-line basis over the estimated useful lives:

- Musical instruments: 4 years
- Equipment: 4 years  
Assets are reviewed for indicators of impairment when events or changes in circumstances suggest that carrying amounts may not be recoverable.

#### **(h) Financial instruments**

The charity only has basic financial instruments.

- Financial assets (cash, Gift Aid receivables and other debtors) are measured at amortised cost less impairment.
- Financial liabilities (trade and other creditors) are measured at amortised cost.

#### **(i) Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and in hand and short-term deposits with original maturities of three months or less.

#### **(j) Debtors and creditors**

Debtors are recognised at the amount expected to be received; creditors are recognised at the amount expected to be paid. Balances due within one year are classified as current.

#### **(k) Leases**

Operating lease rentals are charged to the Statement of Financial Activities on a straight-line basis over the lease term.

#### **(l) Judgements and key sources of estimation uncertainty**

Preparation of the financial statements requires judgements and estimates that affect reported amounts. The most significant are:

- Useful lives applied in depreciating musical instruments and equipment;
- Allocation bases for support and governance costs; and

- Gift Aid accruals (timing and measurability of amounts receivable).  
Estimates and assumptions are reviewed on an ongoing basis; revisions are recognised prospectively.

## 2. Voluntary income

	<b>2025</b>	<b>2024</b>
	£	£
Tithes	53,426	17,021
Love offering	20,295	33,830
	<b>73,721</b>	<b>50,851</b>

## 3. Other Income

	<b>2025</b>	<b>2024</b>
	£	£
Gift Aid accrual	12,299	-
Other income	1,026	-
	<b>13,325</b>	<b>-</b>

## 4. Ministry costs

	<b>2025</b>	<b>2024</b>
	£	£
Employee costs	36,103	4,596
	<b>36,103</b>	<b>4,596</b>

## 5. Church governance

	<b>2025</b>	<b>2024</b>
	£	£
Accountancy and independent examination fees	840	700
	<b>840</b>	<b>700</b>

## 6. Prior year adjustment

During the year the charity identified Gift Aid income relating to prior periods (£5,933). Opening unrestricted funds at 1 April 2024 have been increased by £5,933. Comparative figures have been restated where relevant

**7. Cash and cash equivalent**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Cash at bank and in hand	59,316	57,890
	<u><b>59,316</b></u>	<u><b>57,890</b></u>

**8. Trade and other debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Gift aid accrual	18,232	-
	<u><b>18,232</b></u>	<u><b>-</b></u>

**9. Trade and other creditors**

	<b>2025</b>	<b>2024</b>
Accountancy and independent examination fees	840	700
	<u><b>840</b></u>	<u><b>700</b></u>

**APOSTOLIC FAITH MISSION COVENTRY ASSEMBLY**

England & Wales - Charity number 1151295

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# Accounts

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# APOSTOLIC FAITH MISSION MOUNT ZION COVENTRY ASSEMBLY ANNUAL REPORT FOR 2023-2024

## Trustees:

Siphiwe Kazora- Chairperson  
Catherine Gumbura – Secretary  
Arnold Darare

To God be the glory and honour.

The trustees, whom are the directors for the purposes of the company, hereby present the financial report for the year commencing April 2023 to 31 March 2024. The trustees have adopted the provisions of the Accounting and Reporting by Charities: Statement of Recommended Practice which is applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

Apostolic Faith Mission - Coventry Assembly (also referred to as AFM Mount Zion Coventry Assembly) is a full member of Apostolic Faith Mission International ministries UK, but also registered as a separate charity since the 19 March 2013 under charity number 1151295 with the objective of advancing the Christian religion in accordance to the Holy Scriptures as contained in the Church's confession of faith.

The year in review is the second year following Covid 19 restrictions and the readjustment and recovering of the church since the pandemic. We have continued with the regular program of in-person services, supported with online zoom sessions. Church numbers have increased steadily, with the addition of the new congregants - most whom have joined the country under the Skilled Worker Route Visa.

As known to all Church Charity's, the main source of income stems from the church members voluntary donations, tithing and love offering collections. Church members who are taxpayers are continually encouraged to sign the HMRC Gift Aid option, allowing the church to claim through the governments Gift Aid funding. At present, we await an outstanding Gift Aid Fund for the previous four financial years from HMRC.

During this financial year, the church deacon has stepped up despite the lack of a resident pastor. The church has continued to strive through the various departments of the church mainly:

- **Ushering and Hospitality department**
- **Men's fellowship**
- **Women's fellowship**
- **Sunday school**
- **Youth ministry**
- **Home Cell groups**

As to previous years, the BOT and church board continue to petition for church building ownership for the church or long-term leasing, which are still considered a matter of importance. We have always presented the acquiring of a church building as a priority, and every member of the church is in support of this vision. The acquiring of a place of worship should be either a long-term exclusive use lease or the purchase of a building being the preferred option. As a charity we aim to continue to increase the budget for the church building, through various funding or fundraising ideas. An independent building committee made up of the congregants with the help of the trustees and management would be a recommendation on the acquisition of the church building. A long rental will be considered along with other available churches in the area. We will continue to urge members to come up with their own suggestions and help in the process of acquiring a church building. We also like to highlight our church, as a charitable organisation, should adhere to the following policies as to the Charities Commission:

1. Safeguarding children and vulnerable adults – necessary DBS checks should be done for each Sunday school teacher or church volunteer
2. Health and Safety
3. Diversity and Inclusion
4. Financial Conduct

#### Financial Review

In the year under review the total unrestricted funds from the church were at £50,460.00, from £44,489 a total increase of £5,971

The building funds which are restricted funds were up from £39,322 to £41,894 an increase of £2,572.

Charity number: 1151295

(England and Wales)

Apostolic Faith Mission - Coventry Assembly

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

Apostolic Faith Mission - Coventry Assembly  
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For the year ended 31 March 2024

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Detailed Statement of Financial Activities	9,10

Apostolic Faith Mission - Coventry Assembly  
Report of the Trustees  
For the year ended 31 March 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable organization for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**FINANCIAL REVIEW**

**Going concern**

Apostolic Faith Mission Coventry Assembly is still in operation as a going concern.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

Name of Charity	Apostolic Faith Mission - Coventry Assembly
Charity registration number	1151295
Principal address	19 Cannon Park Road Coventry CV4 7AX

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mrs Siphwe Kazora

Mrs Catherine Gumbura

Mr Arnold Darare

Independent examiners	Dan Accountancy Ltd Second Floor 105-107 New Union Street Coventry CV1 2NT
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Bankers	HSBC Bank 55 Corporation Street Coventry CV1 1GX
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Approved by the Board  
of Trustees and signed  
on its behalf by

Mrs Siphwe Kazora

Apostolic Faith Mission - Coventry Assembly  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Dan Accountancy Ltd  
Second Floor  
105-107 New Union Street  
Coventry  
CV1 2NT

10 Oct 2024

Apostolic Faith Mission - Coventry Assembly  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 March 2024

	<b>2024</b>	<b>2023</b>
<b>Income</b>		
Donations from Tithes and Offerings -Coventry	30,504	27,821
Evesham	20,347	
<b>Charitable Activities</b>		
Youth	757	2,017
Sisters Union	317	739
Men's fellowship	272	102
Building Fund	2,572	
Other Activities (Gift Aid +Fund raisings)		3,147
Government Grant		
<b>Total</b>	<b>54,769</b>	<b>33,825</b>
<b>Expenditure</b>		
Raising funds		
Other costs	9,087	2,402
<b>Charitable Activities</b>		
Consumable Exp (PA)	969	130
Hospitality (Fun day, Christmas party and hospitality)	3,326	1,250
Venue Hire( Cov 13,798, Evesham 750)	14,548	9,818
Pastor's Salary and Welfare	4,596	18,004
Depreciation		1,956
<b>Other Church costs</b>		
Donations	4,850	2,190
<b>Total</b>	<b>37,375</b>	<b>35,750</b>
Net Income/expenditure	17,394	-1,924
Reconciliation of funds		
<u>Total Funds brought forward</u>	40,496	42,420
<u>Total Funds carried forward</u>	57,890	40,496

Apostolic Faith Mission - Coventry Assembly  
Statement of Financial Position  
As at 31 March 2024

	Notes	2024	2023
<b>Fixed assets</b>			
Tangible assets	3		
<b>Current assets</b>			
Cash at bank and in hand		51,160	45,189
Creditors: amounts falling due within one year	4	-700	-700
<b>Net current assets</b>		50,460	44,489
Total assets less current liabilities		50,460	44,489
Creditors: amounts falling due after more than one year	5		
<b>Net assets</b>		50,460	44,489
<b>The funds of the charity</b>			
Income funds		50,460	44,489
Total funds		50,460	44,489

For the year ended 31 March 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 477 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

S KAZORA - Trustee Chairperson

Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements  
For the year ended 31 March 2024

1. Accounting Policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities.

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Apostolic Faith Mission - Coventry Assembly meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

The charity is still a going concern.

2. Income from donations and legacies

	<b>2024</b>	<b>2023</b>
Unrestricted funds		
Tithes	17,021	15,444
Gifts in kind (Love offerings) Cov 13,484 & Evesham 20,347)	33,830	12,377
	50,851	27,821

**3. Tangible fixed assets**

	<b>Music/ Com</b>	
<b>Cost or valuation</b>		
At 01 April 2022	17,639	17,639
Additions	17,639	17,639
<b>Depreciation</b>		
Accumulated	17,639	15,683
Charge for year		1,956
	0	17,639
<b>Net book values</b>		
At 31 March 2024		
At 31 March 2023	0	1,956

Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

4. Creditors: amounts falling due within one year

	<b>2024</b>	<b>2023</b>
Other creditors	700	700

5. Creditors: amounts falling due after more than one year

Other creditors	0
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AFM INTERNATIONAL MINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2024

**Receipts**

Tithes	17,021
Love Offering	13,484
Fund raising	
Evesham	20,347
Deposit refund	
<hr/>	
Total Receipts	50,851
<hr/>	

**Expenses**

Travel	331.86
10% Regional Contribution	5,204.07
Board Refreshments	730.59
National Conference	0
National Youth Conference	1,191.89
Regional Mens Fellowship	0
PA System	969.00
Hall Hire	14,547.78
Pastor's salary and Welfare	4,595.60
Accounting fees	700.00
Insurance	1,132.11
Software charges	120.00
Bank charges	78.03
Hospitality, Refreshments and Xmas party	3,325.95
Honararium	4,650.00
Other admin incl printing	90.00
Funeral Donations	200.00
<hr/>	
Total	37,866.88
<hr/>	

AFM INTERNATIONALMINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2024

**Building Fund**

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Opening balance	39,322
Building donations	1,889
Transfer from reserve funds	
interest	683
<hr/>	
Cash balance	41,894

**Reserve Funds**

Reserve Funds	7,920
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**Departments**

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Ladies	317
Men's	272
Youth	757
	<hr/>
	1,346

Charity number: 1151295

(England and Wales)

Apostolic Faith Mission - Coventry Assembly

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2024

Apostolic Faith Mission - Coventry Assembly  
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Detailed Statement of Financial Activities	9,10

Apostolic Faith Mission - Coventry Assembly  
Report of the Trustees  
For the year ended 31 March 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable organization for the year ended 31 March 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**FINANCIAL REVIEW**

**Going concern**

Apostolic Faith Mission Coventry Assembly is still in operation as a going concern.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

Name of Charity	Apostolic Faith Mission - Coventry Assembly
Charity registration number	1151295
Principal address	19 Cannon Park Road Coventry CV4 7AX

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mrs Siphwe Kazora

Mrs Catherine Gumbura

Mr Arnold Darare

Independent examiners	Dan Accountancy Ltd Second Floor 105-107 New Union Street Coventry CV1 2NT
-----------------------	--

Bankers	HSBC Bank 55 Corporation Street Coventry CV1 1GX
---------	---

Approved by the Board  
of Trustees and signed  
on its behalf by

Mrs Siphwe Kazora

Apostolic Faith Mission - Coventry Assembly  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Dan Accountancy Ltd  
Second Floor  
105-107 New Union Street  
Coventry  
CV1 2NT

10 Oct 2024

Apostolic Faith Mission - Coventry Assembly  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 March 2024

	<b>2024</b>	<b>2023</b>
<b>Income</b>		
Donations from Tithes and Offerings -Coventry	30,504	27,821
Evesham	20,347	
<b>Charitable Activities</b>		
Youth	757	2,017
Sisters Union	317	739
Men's fellowship	272	102
Building Fund	2,572	
Other Activities (Gift Aid +Fund raisings)		3,147
Government Grant		
<b>Total</b>	<b>54,769</b>	<b>33,825</b>
<b>Expenditure</b>		
Raising funds		
Other costs	9,087	2,402
<b>Charitable Activities</b>		
Consumable Exp (PA)	969	130
Hospitality (Fun day, Christmas party and hospitality)	3,326	1,250
Venue Hire( Cov 13,798, Evesham 750)	14,548	9,818
Pastor's Salary and Welfare	4,596	18,004
Depreciation		1,956
<b>Other Church costs</b>		
Donations	4,850	2,190
<b>Total</b>	<b>37,375</b>	<b>35,750</b>
Net Income/expenditure	17,394	-1,924
Reconciliation of funds		
<u>Total Funds brought forward</u>	40,496	42,420
<u>Total Funds carried forward</u>	57,890	40,496

Apostolic Faith Mission - Coventry Assembly  
Statement of Financial Position  
As at 31 March 2024

	Notes	2024	2023
<b>Fixed assets</b>			
Tangible assets	3		
<b>Current assets</b>			
Cash at bank and in hand		51,160	45,189
Creditors: amounts falling due within one year	4	-700	-700
<b>Net current assets</b>		50,460	44,489
Total assets less current liabilities		50,460	44,489
Creditors: amounts falling due after more than one year	5		
<b>Net assets</b>		50,460	44,489
<b>The funds of the charity</b>			
Income funds		50,460	44,489
Total funds		50,460	44,489

For the year ended 31 March 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 477 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

S KAZORA - Trustee Chairperson

Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements  
For the year ended 31 March 2024

1. Accounting Policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities.

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Apostolic Faith Mission - Coventry Assembly meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

The charity is still a going concern.

2. Income from donations and legacies

	<b>2024</b>	<b>2023</b>
Unrestricted funds		
Tithes	17,021	15,444
Gifts in kind (Love offerings) Cov 13,484 & Evesham 20,347)	33,830	12,377
	50,851	27,821

**3. Tangible fixed assets**

	<b>Music/ Com</b>	
<b>Cost or valuation</b>		
At 01 April 2022	17,639	17,639
Additions	17,639	17,639
<b>Depreciation</b>		
Accumulated	17,639	15,683
Charge for year		1,956
	0	17,639
<b>Net book values</b>		
At 31 March 2024		
At 31 March 2023	0	1,956

Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements Continued  
For the year ended 31 March 2024

4. Creditors: amounts falling due within one year

	<b>2024</b>	<b>2023</b>
Other creditors	700	700

5. Creditors: amounts falling due after more than one year

Other creditors	0
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AFM INTERNATIONAL MINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2024

**Receipts**

Tithes	17,021
Love Offering	13,484
Fund raising	
Evesham	20,347
Deposit refund	
<b>Total Receipts</b>	<b>50,851</b>

**Expenses**

Travel	331.86
10% Regional Contribution	5,204.07
Board Refreshments	730.59
National Conference	0
National Youth Conference	1,191.89
Regional Mens Fellowship	0
PA System	969.00
Hall Hire	14,547.78
Pastor's salary and Welfare	4,595.60
Accounting fees	700.00
Insurance	1,132.11
Software charges	120.00
Bank charges	78.03
Hospitality, Refreshments and Xmas party	3,325.95
Honararium	4,650.00
Other admin incl printing	90.00
Funeral Donations	200.00
<b>Total</b>	<b>37,866.88</b>

AFM INTERNATIONALMINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2024

**Building Fund**

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Opening balance	39,322
Building donations	1,889
Transfer from reserve funds	
interest	683
Cash balance	41,894

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**Reserve Funds**

Reserve Funds	7,920
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**Departments**

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Ladies	317
Men's	272
Youth	757
	<hr/>
	1,346

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**APOSTOLIC FAITH MISSION COVENTRY ASSEMBLY**

England & Wales - Charity number 1151295

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# Accounts

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Charity number: 1151295

(England and Wales)

Apostolic Faith Mission - Coventry Assembly

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

Apostolic Faith Mission - Coventry Assembly  
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Detailed Statement of Financial Activities	9,10

Apostolic Faith Mission - Coventry Assembly  
Report of the Trustees  
For the year ended 31 March 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable organization for the year ended 31 March 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**FINANCIAL REVIEW**

**Going concern**

Apostolic Faith Mission Coventry Assembly is still in operation as a going concern.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

Name of Charity	Apostolic Faith Mission - Coventry Assembly
Charity registration number	1151295
Principal address	17 Ibex Close Coventry CV3 2FB

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

Mrs Catherine Gumbura  
Mrs Siphwe Kazora  
Mr Arnold Darare  
Mr Hillary Mununuri Chindodo

Independent examiners	Dan Accountancy Ltd Second Floor 105-107 New Union Street Coventry CV1 2NT
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Bankers	HSBC Bank 55 Corporation Street Coventry CV1 1GX
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Approved by the Board of Trustees and signed on its behalf by

Mrs Siphwe Kazora

Apostolic Faith Mission - Coventry Assembly  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Dan Accountancy Ltd  
Second Floor  
105-107 New Union Street  
Coventry  
CV1 2NT

30 Nov 2023

Apostolic Faith Mission - Coventry Assembly  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 March 2023

	<b>2023</b>	<b>2022</b>
<b>Income</b>		
Donations from Tithes and Offerings	27,821	25,588
<b>Charitable Activities</b>		
Youth	2,017	2,732
Sisters Union	739	1,513
Men's fellowship	102	125
Building Fund		
Other Activities (Gift Aid +Fund raisings)	3,147	
Government Grant (Furlough)		3,788
<b>Total</b>	<b>33,825</b>	<b>33,746</b>
<b>Expenditure</b>		
Raising funds		
Other costs	2,402	230
<b>Charitable Activities</b>		
Consumable Exp (PA)	130	600
Hospitality (Fun day, Christmas party and hospitality)	1,250	400
Venue Hire	9,818	3,523
Pastor's Salary and Welfare	18,004	23,606
Depreciation	1,956	2,691
Other Church costs		4,778
Donations	2,190	1,155
<b>Total</b>	<b>35,750</b>	<b>36,983</b>
Net Income/expenditure	- 1,924	-3,237
Reconciliation of funds		
<u>Total Funds brought forward</u>	42,420	45,657
<u>Total Funds carried forward</u>	40,496	42,420

Apostolic Faith Mission - Coventry Assembly  
Statement of Financial Position  
As at 31 March 2023

	Notes	2023	2022
<b>Fixed assets</b>			
Tangible assets	3		1,956
<b>Current assets</b>			
Cash at bank and in hand		45,189	41,591
Creditors: amounts falling due within one year	4	- 700	-700
<b>Net current assets</b>		44,489	40,891
Total assets less current liabilities		44,489	42,847
Creditors: amounts falling due after more than one year	5		-427
<b>Net assets</b>		44,489	42,420
<b>The funds of the charity</b>			
Income funds		44,489	42,420
Total funds		44,489	42,420

For the year ended 31 March 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statement was approved and authorised for issue by the Board and signed on its behalf by:

Mrs Siphwe Kazora - Trustee Chairperson

Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements  
For the year ended 31 March 2023

1. Accounting Policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities.

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Apostolic Faith Mission - Coventry Assembly meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

The charity is still a going concern.

2. Income from donations and legacies

	<b>2023</b>	<b>2022</b>
Unrestricted funds		
Tithes	15,444	13,431
Gifts in kind (Love offerings)	12,377	12,157
	27,821	32,639

**3. Tangible fixed assets**

<b>Cost or valuation</b>	Music/ Comp equipment
At 01 April 2022	17,639
Additions	17,639
<b>Depreciation</b>	
Accumulated	15,683
Charge for year	1,956
	17,639
<b>Net book values</b>	
At 31 March 2023	
At 31 March 2022	1,956

Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements Continued  
For the year ended 31 March 2023

4. Creditors: amounts falling due within one year

**2023**

Other creditors

700

5. Creditors: amounts falling due after more than one year

Other creditors

AFM INTERNATIONAL MINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2023

<b>Receipts</b>	<b>Main Church</b>
Tithes	15,444
Love Offering	12,377
Fund raising	3,227
Government Grant	
Deposit refund	1,013
<hr/>	
Total Receipts	32,060

<b>Expenses</b>	
Travel	304
10% Regional Contribution	1,430
Board Refreshments	250
National Conference	
National Youth Conference	
Regional Mens Fellowship	
PA System	130
Hall Hire	9,818
Pastor's salary and Welfare	18,004
Accounting fees	700
Insurance	600
Software charges	
Bank charges	69
Hospitality, Refreshments and Xmas party	1,530
Visa Applications	
G1 Fund raisings	
Funeral Donations	960
<hr/>	
Total	33,794

AFM INTERNATIONALMINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2023

<b>Building Fund</b>	<b>2023</b>	<b>2022</b>
Opening balance	33,214	32,594
Building donations	4,972	604
Transfer from reserve funds	1,000	
interest	136	16
Cash balance	39,322	33,214

**Reserve Funds**

Reserve Funds	3,009	4,007
---------------	-------	-------

**Departments**

Ladies	739	1,513
Men's	102	125
Youth	2,017	2,732
	<u>2,857</u>	<u>4,370</u>

**APOSTOLIC FAITH MISSION COVENTRY ASSEMBLY**

England & Wales - Charity number 1151295

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# Accounts

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# Apostolic Faith Mission Mount Zion Coventry Assembly Trustees Annual Report 2021/22

## **Trustees:**

Hillary M Chindodo (Chairperson)  
Siphiwe Kazora (Secretary)  
Catherine Gumbura  
Arnold Darare

## **Overview**

All glory and honour belongs to God.

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

Apostolic Faith Mission Coventry Assembly (also referred to as AFM Mount Zion Coventry Assembly) is a full member of Apostolic Faith Mission International Ministries UK but registered as a separate charity since 19 March 2013 under charity 1151295 with the objective of advancing the Christian religion in accordance to the Holy Scriptures as contained in the Church's confession of faith.

The year under review was yet another year spent under the Corona Virus (COVID19) global pandemic. It remained a very difficult year for church members and the community at large. The church continued to meet regularly via online platforms such as ZOOM to minister the word of God and to encourage each other. The discovery of vaccinations against COVID and a rapid widespread roll out of the vaccination programme enabled the church to return to in-person church meetings towards the end of the year under review. This return to physical meetings on lifting of restrictions

was a welcome development for our members who yearned for such fellowship with one another.

We have reported in previous years that securing a property to use as our own place of worship is one of the church's priorities. As the church prepares for the end of the pandemic, the need for that place of worship remains great therefore we continue to make all efforts to secure the place of worship either on a long term exclusive use lease or to purchase a property for the same purpose evidenced by the restricted Building Fund account opened in 2018 for that purpose.

Our focus therefore remains that of acquiring a church property and fundraising efforts are continuing. However, besides the in-house contributions, we need to continue looking at how as a charity we can tap into local grants and support for the city council and other stakeholders. Our church finances are mainly supported by the 'tithes and offerings' from the members of the church who have remained faithful and committed to supporting the church's work despite the difficulties they have faced under COVID19. We thank the members who have made it possible to put us where we are. We continue to explore projects which help the church to contribute more to the society at large.

The number of congregants attending Sunday services online remained steady. The return to in-person physical meetings though a welcome development, the numbers were lower than the pre-pandemic levels. The church remains open to people of all backgrounds as we thrive to be a church for all nationalities and cultures. As a post-pandemic church, there are many opportunities for the church to grow numerically, financially and spiritually.

### **Financial Review**

The Charity's income largely comes from church members' tithing and Sunday service love offering collections and donations. Despite the various economic and social difficulties and challenges to families and individuals brought about by the pandemic, members were very responsive in continuing to donate for the work of God in the community to carry on. In the year under review, unrestricted funds were £33,749.

The COVID19 pandemic also meant that the church did not incur some costs which have been payable in normal times. As a result, unrestricted expenditure stood at £36,983 giving a deficit of -£3,237

The Building Fund closed the year under review at £33,214 up from £32,611 in 2021.

For and on behalf of all the trustees on .....



.....  
Mr Hillary Mununuri Chindodo

**Trustee**

31/01/2023 .....

**Date**



## AFM Coventry Mt Zion Financial Report March 2022

	2022	2021
<b>Income</b>		
Tithe	13,431	20,771
Offering	12,157	7,529
Grants	3,788	7,366
	<b>29,376</b>	<b>35,666</b>
<b>Expenses</b>		
<b>Pastor's Salary and Welfare</b>	<b>28,384</b>	<b>23,234</b>
<b>Other Administrative Costs</b>		
Accountancy fees	1,200	
Bank Charges	20	
Couples	400	
Funeral donations	1,155	
Venue Hire	3,523	
Honourarium	100	
Insurance	590	
Internet	68	
Other	830	
Regional	400	
Travel	150	
	<b>8,436</b>	<b>4,054</b>
<b>SURPLUS/-DEFICIT</b>	<b>-£7,444</b>	<b>£8,378</b>



<b>Account Balances</b>	<b>2022</b>	<b>2021</b>
Mens	125	145
Building	33,214	32,611
Youth	2,732	8,544
Reserve	4,007	4,006
Ladies	1,513	1,685
	<b>41,591</b>	<b>46,991</b>



## AFM Coventry Mt Zion Financial Report March 2022

	2022	2021
<b>Income</b>		
Tithe	13,431	20,771
Offering	12,157	7,529
Grants	3,788	7,366
	<b>29,376</b>	<b>35,666</b>
<b>Expenses</b>		
<b>Pastor's Salary and Welfare</b>	<b>28,384</b>	<b>23,234</b>
<b>Other Administrative Costs</b>		
Accountancy fees	1,200	
Bank Charges	20	
Couples	400	
Funeral donations	1,155	
Venue Hire	3,523	
Honourarium	100	
Insurance	590	
Internet	68	
Other	830	
Regional	400	
Travel	150	
	<b>8,436</b>	<b>4,054</b>
<b>SURPLUS/-DEFICIT</b>	<b>-£7,444</b>	<b>£8,378</b>



<b>Account Balances</b>	<b>2022</b>	<b>2021</b>
Mens	125	145
Building	33,214	32,611
Youth	2,732	8,544
Reserve	4,007	4,006
Ladies	1,513	1,685
	<b>41,591</b>	<b>46,991</b>

**APOSTOLIC FAITH MISSION COVENTRY ASSEMBLY**

England & Wales - Charity number 1151295

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# Accounts

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# Apostolic Faith Mission Mount Zion Coventry Assembly Trustees Annual Report 2020/21

## **Trustees:**

Hillary M Chindodo (Chairperson)  
Siphiwe Kazora (Secretary)  
Catherine Gumbura  
Arnold Darare

## **Overview**

All glory and honour belongs to God.

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

Apostolic Faith Mission Coventry Assembly (also referred to as AFM Mount Zion Coventry Assembly) is a full member of Apostolic Faith Mission International Ministries UK but registered as a separate charity since 19 March 2013 under charity 1151295 with the objective of advancing the Christian religion in accordance to the Holy Scriptures as contained in the Church's confession of faith.

The year under review was spent under the dark cloud of the Corona Virus (COVID19) global pandemic. It has been a very difficult year for church members and the community at large. The church is predominantly composed of Zimbabweans settled in the UK. The pandemic has seen several members losing their loved ones in Zimbabwe but being unable to attend funerals.

Following the government restrictions such as banning of gathering by people in order to manage the pandemic, church service were migrated to online platforms. We have

reported in previous years that securing a property to use as our own place of worship is one of the church's priorities. As the church prepares for the end of the pandemic, the need for that place of worship remains great therefore we continue to make all efforts to secure the place of worship either on a long term exclusive use lease or to purchase a property for the same purpose evidenced by the restricted Building Fund account opened in 2018 for that purpose.

Our focus therefore remains that of acquiring a church property and fundraising efforts are continuing. However, besides the in-house contributions, we need to continue looking at how as a charity we can tap into local grants and support for the city council and other stakeholders. Our church finances are mainly supported by the 'tithes and offerings' from the members of the church who have remained faithful and committed to supporting the church's work despite the difficulties they have faced under COVID19. We thank the members who have made it possible to put us where we are. We continue to explore projects which help the church to contribute more to the society at large.

Our youth department secured a £10,000 Community Fund grant which has gone into various programmes for our young people during COVID19. The youth have engaged in financial management workshops, entrepreneurship, career guidance workshops, CV workshops and social gathering either online or in person COVID restrictions permitting. They also managed to secure some music and computer equipment which members have been learning and developing new skills.

Despite the pandemic, the pastor's vision remains focused on spirituality, numerical growth, multi-culturalism, and financial growth and stability.

The number of congregants attending Sunday services online remained steady. The church remains to people of all backgrounds as we thrive to be a church for all nationalities and cultures. As we come out of the COVID19 pandemic, there are many opportunities for the church to grow numerically, financially and spiritually.

### **Financial Review**

The Charity's income largely comes from church members' tithing and Sunday service love offering collections and donations. Despite the various difficulties and challenges to families and individuals brought about by the pandemic, members were very

responsive in continuing to donate for the work of God in the community to carry on. In the year under review, unrestricted funds were only down to £45,594 from £49,839 in 2020.

The COVID19 pandemic also meant that the church did not incur some costs which have been payable in normal times. As a result, unrestricted expenditure stood at £29,978 giving a surplus of £15.616.

The Building Fund closed the year under review at \$32,611 up from \$30,849 in 2020.

For and on behalf of all the trustees on 25/01/2022



.....

Mr Hillary Mununuri Chindodo

**Trustee**

25/01/2022

**Date**

Charity number: 1151295

(England and Wales)

Apostolic Faith Mission - Coventry Assembly

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

Apostolic Faith Mission - Coventry Assembly  
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Apostolic Faith Mission - Coventry Assembly  
Report of the Trustees  
For the year ended 31 March 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable organization for the year ended 31 March 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**FINANCIAL REVIEW**

**Going concern**

Apostolic Faith Mission Coventry Assembly is still in operation as a going concern.

**REFERENCE AND ADMINISTRATIVE INFORMATION**

Name of Charity	Apostolic Faith Mission - Coventry Assembly
Charity registration number	1151295
Principal address	17 Ibex Close Coventry CV3 2FB

**Trustees**

The trustees and officers serving during the year and since the year end were as follows:

	Mr Hillary Mununuri Chindodo Mrs Catherine Gumbura Mrs Siphwe Kazora Mr Arnold Darare
Independent examiners	Dan Accountancy Ltd Second Floor 105-107 New Union Street Coventry CV1 2NT
Bankers	HSBC Bank 55 Corporation Street Coventry CV1 1GX

Approved by the Board of Trustees and signed on its behalf by



Mr Hillary Mununuri Chindodo

Apostolic Faith Mission - Coventry Assembly  
Independent Examiners Report to the Trustees  
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Dan Accountancy Ltd  
Second Floor  
105-107 New Union Street  
Coventry  
CV1 2NT

30 Nov 2021

Apostolic Faith Mission - Coventry Assembly  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 March 2021

	2021	2020
<b>Income</b>		
Donations from Tithes and Offerings	27,452	36,114
<b>Charitable Activities</b>		
Youth	7,853	165
Sisters Union	169	1,041
Men's fellowship	145	168
Building Fund	1,761	834
Other Activities (Gift Aid +Fund raisings)	848	11,517
Government Grant	7,366	
<b>Total</b>	<u>45,594</u>	<u>49,839</u>
<b>Expenditure</b>		
Raising funds		
Other costs	1,127	3,130
<b>Charitable Activities</b>		
Consumable Exp (PA)	587	598
Hospitality (Fun day, Christmas party and hospitality)	100	2,366
Venue Hire	1,205	12,559
Pastor's Salary and Welfare	23,234	26,654
Depreciation	2,691	2,691
Other Church costs	860	2,842
Donations	<u>175</u>	<u>6,090</u>
<b>Total</b>	<u>29,978</u>	<u>56,930</u>
Net Income/expenditure	15,616	-7,091
Reconciliation of funds		
<u>Total Funds brought forward</u>	<u>30,041</u>	<u>37,132</u>
<u>Total Funds carried forward</u>	<u>45,657</u>	<u>30,041</u>



Apostolic Faith Mission - Coventry Assembly  
Statement of Financial Position  
As at 31 March 2021

	Notes	2021	2020
<b>Fixed assets</b>			
Tangible assets	3	1,956	4,647
<b>Current assets</b>			
Cash at bank and in hand		56,645	47,342
Creditors: amounts falling due within one year	4	-700	-700
Net current assets		55,945	45,922
Total assets less current liabilities		57,901	50,000
Creditors: amounts falling due after more than one year	5	0	-1,947
Net assets		57,901	48,053
<b>The funds of the charity</b>			
Income funds		57,901	48,053
Total funds		57,901	48,053

For the year ended 31 March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476,

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Hillary Chindodo – Trustee Chairperson

Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements  
For the year ended 31 March 2021

1. Accounting Policies

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities.

Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015), Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Apostolic Faith Mission - Coventry Assembly meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Going concern**

The charity is still a going concern.

2. Income from donations and legacies

	2021	2020
Unrestricted funds		
Tithes	20,771	23,438
Gifts in kind (Love offerings)	7,529	9,201
	28,300	32,639

3. Tangible fixed assets

	<b>Music/ Comp equipment</b>
<b>Cost or valuation</b>	
At 01 April 2020	17,639
	17,639
<b>Depreciation</b>	
Accumulated	12,992
Charge for year	2,691
	15,683
<b>Net book values</b>	
At 31 March 2021	1,956
At 31 March 2020	4,647

Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

4. Creditors: amounts falling due within one year

2021 2020

Other creditors

700 700

5. Creditors: amounts falling due after more than one year

2021 2020

Other creditors

0 279

AFM INTERNATIONAL MINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2021

Receipts	Main Church	Sisters Union	Youth	Mens Fellowship	Total
Tithes	20,771				20,771
Love Offering	6,681				6,681
Fund raising	848	169	7,853	145	9,015
Government Grant	7,366				7,366
<b>Total Receipts</b>	<b>35,666</b>	<b>169</b>	<b>7,853</b>	<b>145</b>	<b>43,833</b>

**Expenses**

Travel	
10% Regional Contribution	200
Board Refreshments	131
National Conference	
National Youth Conference	
Regional Mens Fellowship	
PA System	586.62
Hall Hire	1,205
Pastor's salary and Welfare	23,234
Accounting fees	700
Insurance	529.26
Software charges	402
All Night Flyers	25
Hospitality, Refreshments and Xmas party	100
G1	-152
G1 Fund raisings	152
Funeral Donations	175
<b>Total</b>	<b>27,288</b>

AFM INTERNATIONALMINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2021

**Building Fund**

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Opening balance	30,849
Building donations	1,745
Transfer from general funds	
interest	16

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Cash balance	32,611
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**Reserve Funds**

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Reserve Funds	4,006
Ladies	1,685
Men's	145
Youth	8,544

Charity number: 1151295

(England and Wales)

Apostolic Faith Mission - Coventry Assembly

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

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Apostolic Faith Mission - Coventry Assembly  
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**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

**FINANCIAL REVIEW**

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Hillary Chindodo – Trustee Chairperson

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Apostolic Faith Mission - Coventry Assembly  
Notes to the Financial Statements Continued  
For the year ended 31 March 2021

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Other creditors

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AFM INTERNATIONAL MINISTRIES  
AFM COVENTRY ASSEMBLY

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AFM INTERNATIONALMINISTRIES  
AFM COVENTRY ASSEMBLY

NOTES TO THE FINANCIAL STATEMENTS AS AT 31 March 2021

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**Reserve Funds**

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Men's	145
Youth	8,544