

# AFM INTERNATIONAL MIN NOTTINGHAM

England & Wales · Charity number 1153898

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2013-09-23

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

## Contact

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**Address** 173 Wollaton Vale  
Nottingham  
NG8 2PE

**Phone** 07861644967

**Email** [afmnottinghambot@gmail.com](mailto:afmnottinghambot@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE TRUST ARE THE ADVANCEMENT OF THE CHRISTIAN RELIGION

**Activities:** Advancing the Christian religion in accordance with the Holy scriptures as contained in the confession of faith. Provide marriage counselling, family support and youth training in human and social development. Relief of poverty and contribution in times of national and international disasters in accordance with our doctrine

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Derbyshire
- Nottinghamshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,400	£28,900	-	-
2024-03-31	£28,200	£21,800	-	-
2023-03-31	£16,485	£13,151	-	-
2022-03-31	£16,796	£3,577	-	-
2021-03-31	£12,049	£6,043	-	-

## Trustees

Name	Role	Appointed
Chiromo Makina		2021-02-01
Moses Sigauke		2024-08-01

**AFM INTERNATIONAL MIN NOTTINGHAM**

England & Wales - Charity number 1153898

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# Accounts

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## **AFM International Min Nottingham**

Registered Charity Number: 1153898

### **Annual Report and Financial Statements**

**31 March 2025**

# AFM INTERNATIONAL MIN NOTTINGHAM

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**AFM International Min Nottingham Trustees hereby present their annual report for the year ending 31 March 2025 under the charity Act 2016, together with the annual accounts for the period and confirm that the later comply with the requirements of the charities Act & the Trust Deed (GD2)**

**Charity Name:** AFM International Min Nottingham

**Registered Charity Number:** 1153898

**Charity's Principal Address:** 53 Fulwood Drive, Long Eaton, Nottingham, NG10 3RF  
**Structure, Governance & Management**

Names of the Charity Trustees who manage the Charity:

Moses Sigauke	Chairperson
Chiromo Makina	Secretary

**Church Main board**

Paul Naison Mhunduru	Chairperson ( <i>Pastor</i> )
Clarah Mupeta	Secretary
Israel Rarami	Treasurer
Nomore Muchenje	Vice Chairman
Chivara Mbungo	Committee Member
Morgen Mupeta	Committee Member
Moses Sigauke	Committee Member

**Description of the Charity's Trusts**

Governing Document	Trust Deed, Constitution
Constituted	BOT & Church Main Board
Trustee Selection Methods	Appointment/Election

AFM INTERNATIONAL MIN NOTTINGHAM  
Report of the Trustees Continued  
For the year ended 31 March 2025

The trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 March 2025

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**

The objective of the Charity is to advance the Christian faith worldwide and relief of poverty in accordance with doctrine set up in the Statement of Faith in the governing document.

We believe in God Eternal, triune, almighty creator, sustainer and ruler of all creation.

We believe in God the Father, the author of creation and salvation.

We believe in Jesus Christ the only Son of God the Father, true God who for the sake of humanity and its salvation, descended from heaven and became flesh, who was conceived by the Holy Spirit and was born by the virgin Mary, who lived on earth and was crucified, died and was buried, who rose from the dead and ascended to heaven where He is seated at the right hand of the Father.

We believe in the Holy Spirit, true God proceeding from the Father and the Son, who convicts the world of sin, righteousness and judgement and leads in all truth.

We believe that the Bible is the word of God, written by men as the Holy Spirit inspired them. We believe that it authoritatively proclaims the will of God and teaches us all that is necessary for salvation.

We believe that all human beings are created in the image of God; due to their sinful rebellion, this image is marred, that all have sinned before God and it is the will of God that all people should receive salvation through faith in Jesus Christ.

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We believe in the manifestation of the gifts and fruit of the Spirit in the life of a Christian. We believe that a Christian should be a disciple of Jesus Christ living a consecrated and holy life.

We believe that Jesus Christ is the Head of the Church, which is constituted by the Holy Spirit and consists of born-again believers. The Church is responsible for the proclamation and demonstration of the gospel and God's will to people. As a charismatic community they fellowship with and edify one another.

We believe that the believer's baptism by immersion and the Lord's Supper are institutions of Christ to be observed by the Church.

We believe that at the time appointed by God, Christ will come to take away his Church.

We believe in a day of judgement when Jesus Christ will judge the living and the dead.

We believe in the resurrection of the body and eternal life for the righteous and eternal punishment for the wicked.

We believe in the new heaven and the new earth where God will reign in glory.

### **Other objectives of the Charity include the following:**

Youth training in human and social development

Continual provision for the welfare for the poor and the needy.

Relief in times of National and International Disasters.

To help Children's Ministries that is Sunday school where morals are taught.

Marriage counselling and family support.

### **Objectives and aims**

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

### **ACHIEVEMENTS AND PERFORMANCE**

to maintain and promote the good order for the realisation of which the church has the following documents it uses. All assemblies having the name of the church, Logo and sharing the same charitable objectives shall be registered separately with the Charity Commission but shall be directly linked to and governed by the Church Constitution of the main Charity. The Logo, the Constitution and Regulation shall be the same for every registered local Assembly.

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### **Financial Review**

At the end of the year AFM International Min Nottingham had unrestricted funds totaling **£38619.00**  
Total income received during the year was **£26877.00** and amount spend during the year was **£33312.44**.

# AFM INTERNATIONAL MIN NOTTINGHAM

Report of the Trustees Continued  
For the year ended 31 March 2025

## STRUCTURE, GOVERNANCE AND MANAGEMENT

### Governing document

The trustees present their annual report and accounts for the year ended 31 March 2025. The board of trustees are satisfied with the performance of the charity during the year and the position at year ended 31 March 2025 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

The AFM International Min Nottingham affiliated to the National Charity called the Apostolic Faith Mission International Ministries (UK) Charity No. 1096543. Registered on the 17th March 2003. The Apostolic Faith Mission International Ministries (UK) (Charity No. 1096543) consist of an overall governing board from the Charity known as the National Workers Council (NWC). The administrative committee is known as the National Apostolic Council (NAC). Having recognised the challenges of control, accountability and lack of efficiency that are associated with a centralised structure, the National Trustees have agreed with the NWC that Assemblies must de-centralise and register individually with the Charity Commission as separate charities. This was a move to improve efficiency by bringing accountability closer to the assemblies, where the activities are happening. So, each charity will have its own trustees. Most assemblies including Nottingham have now registered as Charities.

### Recruitment and appointment of new trustees

## REFERENCE AND ADMINISTRATIVE INFORMATION

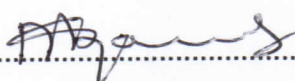
Name of Charity	AFM INTERNATIONAL MIN NOTTINGHAM
Charity registration number	1153898
Principal Address	53 Fulwood Drive, Long Eaton, Nottingham, NG10 3RF

### Trustees

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

Chairperson	Moses Sigauke
Secretary	Chiromo Makina
Independent Examiners	Notion Accountancy Ltd 23 Lilleshall Road Sheldon, Birmingham B26 2QN

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

Moses Sigauke Trustee Chairperson.....  ..... 23<sup>rd</sup> November 2025

## Independent Examiner's Report

The Management and Board of Trustees of AFM International Min Nottingham, who are registered as a charity, appointed me to independently examine their trustees' report, financial reports and the accompanying notes.

### Responsibilities of Management and Board of Trustees

- To safeguard the Charity's assets and in particular to ensure that the Financial Reports are free from material misstatements due to fraud.
- To keep adequate financial records and to ensure that the published reports are based on these records.
- To ensure that the published reports are true and fair.
- Consider their charity to qualify for an independent examination in terms of Part 8 and sections 145 and 152 of the Charities Act of 2011.

### My Responsibility

To carry out procedures such as analytical reviews, comparing the published reports to the financial records kept by the charity and enquiring from those tasked with the governance of the charity any matters that need clarity.

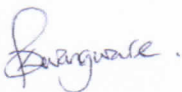
I also considered the disclosures of material facts in the financial reports and the going concern of the charity.

The nature and extent of my examination did not provide appropriate and adequate audit evidence and therefore no audit opinion is provided in this report.

### Independent Examiner's statement

In the course of my examination, no matters came to my attention which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act
- the preparation of accounts which accord with the accounting records and comply with the accounting requirements of the act have not been met.
- to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



21/11/2025

Ranganai Kwangware FCCA BA(Hon) Acc  
On Behalf of  
Notion Accountancy Ltd

# AFM International Min Nottingham

## Statement of Financial Statement

For the year ended 31 March 2025

	Notes	2025 Unrestricted £	2025 Restricted £	2025 Total £	2024 Total £
<b>Incoming resources</b>					
Incoming resources from generated funds					
voluntary income	2	28,369	-	28,369	28,203
<b>Total incoming resources</b>		<b>28,369</b>	<b>-</b>	<b>28,369</b>	<b>28,203</b>
<b>Resources expended</b>					
Charitable activities					
Church running costs	5	9,640		9,640	8,175
Spiritual leadership costs	6	9,070		9,070	5,971
Community building	7	9,573		9,573	6,923
Other costs	8	-		-	-
Governance costs	9	650		650	700
<b>Total resources expended</b>		<b>28,933</b>	<b>-</b>	<b>28,933</b>	<b>21,769</b>
<b>Net (Outgoing)/Incoming Resources funds Before transfers</b>		<b>(564)</b>	<b>-</b>	<b>(564)</b>	<b>6,434</b>
<b>Transfers</b>					
Gross transfers between funds		-		-	-
<b>Net movement in funds</b>		<b>(564)</b>	<b>-</b>	<b>(564)</b>	<b>6,434</b>
Reconciliation of Funds:					
<b>Total funds brought forward</b>		<b>39,183</b>	<b>-</b>	<b>39,183</b>	<b>32,749</b>
<b>Total funds carried forward</b>		<b>38,619</b>	<b>-</b>	<b>38,619</b>	<b>39,183</b>

AFM International Min Nottingham  
Balance Sheet as at 31 March 2025

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	10		
Instruments		-	0
		<u>-</u>	<u>0</u>
<b>Current assets</b>			
Debtors	11	5,370	5,460
Cash in hand and at bank	12	33,800	34,424
		<u>39,170</u>	<u>39,884</u>
<b>Creditors: Amount falling due within one year</b>	13	<b>551</b>	<b>701</b>
		<u>551</u>	<u>701</u>
<b>Net current assets</b>		<b>38,619</b>	<b>39,183</b>
		<u>38,619</u>	<u>39,183</u>
<b>Total assets less current liabilities</b>		<b>38,619</b>	<b>39,183</b>
		<u>38,619</u>	<u>39,183</u>
<b>Net assets</b>		<b>38,619</b>	<b>39,183</b>
		<u>38,619</u>	<u>39,183</u>
<b>Total charity funds</b>			
Unrestricted funds		38,619	39,183
Restricted funds		-	-
		<u>38,619</u>	<u>39,183</u>

For the year ended 31 March 2025 the charity was entitled to exemption from audit under Sec 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 Sec 476.

• The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and 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 distribution by the Board on 22 Nov 2025

and signed on its behalf by Chairman .....Signature.....

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 March 2024**

**1. ACCOUNTING POLICIES**

The principal accounting policies, all of which have applied consistently throughout the year, are set out below.

**a. Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

**b. Going Concern**

AFM International Min Nottingham is still in operation as a going concern

**c. Fund accounting**

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity. Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

**d. Incoming resources**

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis,

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

**e. Resources expended**

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services supplied.

Other grant payments costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g., allocating office property costs by floor areas, management and human resources

costs by the number of staff, and finance and IT costs by work done.

lf. **Donated Goods and volunteer and other donated services.**

Donated goods are recognised in different ways dependent on how they are used by the charity;

a. Those donated for resale produce income in the trading venture when they are disposed of.

b. Those donated for onward transmission to beneficiaries (chiefly clothing, food and medical supplies) are included in the statement of financial activities as incoming resources and resources expended when they are distributed. They are valued at the amount the charity would have had to pay to acquire them.

The charity has not received any goods for use by the charity itself. The value of services provided by volunteers were not incorporated into these financial statements. Where services are provided to the charity as a donation that would normally be purchased from our suppliers this contribution is included in the financial statements at an estimate based on the value of the contribution to the charity.

g. **Tangible fixed assets and depreciation**

Tangible assets are stated at cost and depreciated over their useful economic lives at the following rates:

Fixture and fittings	4 years
Equipment	5 years
Computers	3-4 years

# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

	2025 Unrestricted £	2025 Restricted £	2025 Total £	2024 Total £
<b>2. Voluntary income</b>				
Donations	1,606	-	1,606	270
Love offering	3,726		3,726	2,624
Gift Aid	5,640		5,640	5,500
Subscriptions	590		590	571
Tithes	16,807		16,807	19,238
	<b>28,369</b>	<b>-</b>	<b>28,369</b>	<b>28,203</b>
<b>3. Activities for generating funds</b>				
	-	-	-	-
<b>4. Other Income</b>				
	-	-	-	-
<b>5. Church running costs</b>				
Rent church lease	9,254		9,254	8,175
Repairs and Maintenance	71		71	-
insurance	315		315	-
	<b>9,640</b>	<b>-</b>	<b>9,640</b>	<b>8,175</b>
<b>6. Spiritual leadership costs</b>				
Travel costs	1,690		1,690	1,949
Honorariums	2,818		2,818	1,150
Pastor's Council Tax	3,996		3,996	2,398
Pastor's Water Bills	566		566	474
	<b>9,070</b>	<b>-</b>	<b>9,070</b>	<b>5,971</b>

# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

	2025	2024
	Unrestricted	Unrestricted
	£	£
<b>7. Community Building</b>		
Board meeting expenses	417	120
Conference costs - Local	4,386	-
House Keeping	468	-
Regional and National Contributions	3,066	5,876
Praise & Worship	900	-
Printing and Stationery	259	164
	<u>9,573</u>	<u>6,950</u>
<b>8. Other costs</b>		
Missions	-	-
Donations	-	-
	<u>-</u>	<u>-</u>
<b>9. Governance costs</b>		
Independent Examination	150	150
Accountancy	500	550
	<u>650</u>	<u>700</u>

# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

	2025	2024
	Unrestricted	Unrestricted
	£	£
<b>10. Tangible assets</b>		
<b>Instruments</b>		
<b>Cost:</b>		
at 1 April 2024	2,528	2,528
Additions	-	-
Disposals	-	-
	<b>2,528</b>	<b>2,528</b>
<b>Depreciation:</b>		
at 1 April 2024	2,528	2,456
Charge	-	72
Disposals	-	-
at 31 March 2025	<b>2,528</b>	<b>2,528</b>
<b>Net book value:</b>	<b>-</b>	<b>0</b>

# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

	2025 Unrestricted £	2024 Unrestricted £
<b>11. Debtors</b>		
Gift Aid	5,326	5,416
Other debtors	44	44
	<b>5,370</b>	<b>5,460</b>
<b>12. Cash in hand and at bank</b>		
Cash at bank - Main Church	33,045	34,303
Cash at bank - Ladies	754	121
	<b>33,800</b>	<b>34,424</b>
<b>13. Creditors: amounts falling due within one year</b>		
Trade creditors	551	701
Pension	0	0
PAYE & NI	0	0
	<b>551</b>	<b>701</b>

**AFM INTERNATIONAL MIN NOTTINGHAM**

England & Wales - Charity number 1153898

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# Accounts

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## **AFM International Min Nottingham**

Registered Charity Number: 1153898

### **Annual Report and Financial Statements**

**31 March 2024**

# AFM INTERNATIONAL MIN NOTTINGHAM

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**Charity Name:** AFM International Min Nottingham

**Registered Charity number :**1153898

**Charity's Principal Address:** 173 Wollaton Vale, Wollaton Nottingham, NG8 2PE

**Structure, Governance & Management**

Names of the Charity Trustees who manage the Charity:

Patrick Dzwekesu	Chairperson
Chiromo Makina	Secretary
Moses Sigauke	Committee member

**Church Main board**

Paul Naison Mhunduru	Chairperson ( <i>Pastor</i> )
Clarah Mupeta	Secretary
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Morgen Mupeta	Committee Member
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**Description of the charity 's trusts**

Governing Document	Trust Deed, Constitution
Constituted	BOT & Church Main Board
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## AFM INTERNATIONAL MIN NOTTINGHAM

Report of the Trustees Continued

For the year ended 31 March 2024

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## **Financial Review**

At the end of the year AFM International Min Nottingham had unrestricted funds totaling **£39,857.00**  
Total income received during the year was **£28,203.00** and amount spend during the year was **£21,796.00**.

AFM INTERNATIONAL MIN NOTTINGHAM  
Report of the Trustees Continued  
For the year ended 31 March 2024

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

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**Recruitment and appointment of new trustees**

**REFERENCE AND ADMINISTRATIVE INFORMATION**

Name of Charity	AFM INTERNATIONAL MIN NOTTINGHAM
Charity registration number	1153898
Principal Address	173 Wollaton Vale, Wollaton, Nottingham, NG8 2PE

**Trustees**

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

Chairperson	Patrick Dzwekesu
Secretary	Chiromo Makina
Committee member	Moses Sigauke
Independent Examiners	Notion Accountancy Ltd 23 Lilleshall Road Sheldon, Birmingham B26 2QN

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

Patrick Dzwekesu Trustee Chairperson    Signature.....  ..... Date..... 16/01/2025 .....

## Independent Examiner's Report

The Management and Board of Trustees of AFM International Min Nottingham, who are registered as a charity, appointed me to independently examine their trustees' report, financial reports and the accompanying notes.

### Responsibilities of Management and Board of Trustees

- To safeguard the Charity's assets and in particular to ensure that the Financial Reports are free from material misstatements due to fraud.
- To keep adequate financial records and to ensure that the published reports are based on these records.
- To ensure that the published reports are true and fair.
- Consider their charity to qualify for an independent examination in terms of Part 8 and sections 145 and 152 of the Charities Act of 2011.

### My Responsibility

To carry out procedures such as analytical reviews, comparing the published reports to the financial records kept by the charity and enquiring from those tasked with the governance of the charity any matters that need clarity.

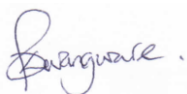
I also considered the disclosures of material facts in the financial reports and the going concern of the charity.

The nature and extent of my examination did not provide appropriate and adequate audit evidence and therefore no audit opinion is provided in this report.

### Independent Examiner's statement

In the course of my examination, no matters came to my attention which give me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act
- the preparation of accounts which accord with the accounting records and comply with the accounting requirements of the act have not been met.
- to which in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



02/01/2025

Ranganai Kwangware FCCA BA(Hon) Acc  
On Behalf of  
Notion Accountancy Ltd

AFM International Min Nottingham  
Statement of Financial Statement  
For the year ended 31 March 2024

	Notes	2024 Unrestricted £	2024 Restricted £	2024 Total £	2023 Total £
<b>Incoming resources</b>					
Incoming resources from generated funds					
voluntary income	2	28,203	-	28,203	16,485
<b>Total incoming resources</b>		<b>28,203</b>	<b>-</b>	<b>28,203</b>	<b>16,485</b>
<b>Resources expended</b>					
Charitable activities					
Church running costs	5	8,175		8,175	72
Spiritual leadership costs	6	5,971		5,971	7,520
Community building	7	6,950		6,950	5,059
Other costs	8	-		-	-
Governance costs	9	700		700	500
<b>Total resources expended</b>		<b>21,796</b>	<b>-</b>	<b>21,796</b>	<b>13,151</b>
<b>Net (Outgoing)/Incoming Resources funds Before transfers</b>		<b>6,407</b>	<b>-</b>	<b>6,407</b>	<b>3,334</b>
<b>Transfers</b>					
Gross transfers between funds		-		-	-
<b>Net movement in funds</b>		<b>6,407</b>	<b>-</b>	<b>6,407</b>	<b>3,334</b>
Reconciliation of Funds:					
<b>Total funds brought forward</b>		<b>32,749</b>	<b>-</b>	<b>32,749</b>	<b>29,415</b>
<b>Total funds carried forward</b>		<b>39,156</b>	<b>-</b>	<b>39,156</b>	<b>32,749</b>

# AFM International Min Nottingham

## Balance Sheet as at 31 March 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	10		
Instruments		-	0
		<u>-</u>	<u>0</u>
<b>Current assets</b>			
Debtors	11	5,433	3,230
Cash in hand and at bank	12	34,424	30,018
		<u>39,857</u>	<u>33,249</u>
<b>Creditors: Amount falling due within one year</b>	13	<b>701</b>	<b>500</b>
		<u>701</u>	<u>500</u>
<b>Net current assets</b>		<b><u>39,156</u></b>	<b><u>32,749</u></b>
<b>Total assets less current liabilities</b>		<b><u>39,156</u></b>	<b><u>32,749</u></b>
<b>Net assets</b>		<b><u>39,156</u></b>	<b><u>32,749</u></b>
<b>Total charity funds</b>			
Unrestricted funds		39,156	32,749
Restricted funds		-	-
		<u>39,156</u>	<u>32,749</u>

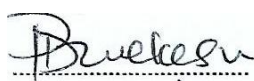
For the year ended 31 March 2024 the charity was entitled to exemption from audit under Sec 477 of the Companies Act 2006 relating to small companies.

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

• The Trustees acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and 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 distribution by the Board on 16/01/2025

and signed on its behalf by Chairman **Patrick Dzwekesu** Signature



# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

### 1. ACCOUNTING POLICIES

The principal accounting policies, all of which have applied consistently throughout the year, are set out below.

#### 1a. Basis of preparation

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

#### 1b. Going Concern

AFM International Min Nottingham is still in operation as a going concern

#### 1c. Fund accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity. Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

#### 1d. Incoming resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivable basis,

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

#### 1e. Resources expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services supplied.

Other grant payments costs of generating funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g., allocating office property costs by floor areas, management and human resources

costs by the number of staff, and finance and IT costs by work done.

1f. **Donated Goods and volunteer and other donated services.**

Donated goods are recognised in different ways dependent on how they are used by the charity;

a. Those donated for resale produce income in the trading venture when they are disposed of.

b. Those donated for onward transmission to beneficiaries (chiefly clothing, food and medical supplies) are included in the statement of financial activities as incoming resources and resources expended when they are distributed. They are valued at the amount the charity would have had to pay to acquire them.

The charity has not received any goods for use by the charity itself. The value of services provided by volunteers were not incorporated into these financial statements. Where services are provided to the charity as a donation that would normally be purchased from our suppliers this contribution is included in the financial statements at an estimate based on the value of the contribution to the charity.

1g. **Tangible fixed assets and depreciation**

Tangible assets are stated at cost and depreciated over their useful economic lives at the following rates:

Fixture and fittings	4 years
Equipment	5 years
Computers	3-4 years

# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<b>2. Voluntary income</b>				
Donations	270	-	270	-
Love offering	2,624		2,624	1,313
Gift Aid	5,500		5,500	3,297
Subscriptions	571		571	-
Tithes	19,238		19,238	11,875
	<b>28,203</b>	<b>-</b>	<b>28,203</b>	<b>16,485</b>
<b>3. Activities for generating funds</b>				
	-	-	-	-
<b>4. Other Income</b>				
	-	-	-	-
<b>5. Church running costs</b>				
Rent church lease	8,175		8,175	-
Depreciation of instruments	-		-	72
	<b>8,175</b>	<b>-</b>	<b>8,175</b>	<b>72</b>
<b>6. Spiritual leadership costs</b>				
Travel costs	1,949		1,949	4,606
Personage Allowance	-		-	-
Honorariums	1,150		1,150	700
Pastor's Council Tax	2,398		2,398	1,741
Pastor's Water Bills	474		474	473
Support cost	-		-	-
	<b>5,971</b>	<b>-</b>	<b>5,971</b>	<b>7,520</b>

# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

	2024 Unrestricted £	2023 Unrestricted £
<b>7. Community Building</b>		
Board meeting expenses	120	-
Regional and National Contributions	5,876	4,223
Insurance	-	222
Donations	790	500
Printing and Stationery	164	114
	<u>6,950</u>	<u>5,059</u>
<b>8. Other costs</b>		
Missions	-	-
Donations	-	-
	<u>-</u>	<u>-</u>
<b>9. Governance costs</b>		
Independent Examination	150	150
Accountancy	550	350
	<u>700</u>	<u>500</u>

# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

	2024	2023
	Unrestricted	Unrestricted
	£	£
<b>10. Tangible assets</b>		
<b>Instruments</b>		
<b>Cost:</b>		
at 1 April 2023	2,528	2,528
Additions	-	-
Disposals	-	-
	<b>2,528</b>	<b>2,528</b>
<b>Depreciation:</b>		
at 1 April 2023	2,528	2,456
Charge	-	72
Disposals	-	-
at 31 March 2024	<b>2,528</b>	<b>2,528</b>
<b>Net book value:</b>	<b>-</b>	<b>0</b>

# AFM International Min Nottingham

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2024

	2024	2023
	Unrestricted	Unrestricted
	£	£
<b>11. Debtors</b>		
Gift Aid	5,389	3,186
Other debtors	44	44
	<u>5,433</u>	<u>3,230</u>
<b>12. Cash in hand and at bank</b>		
Cash at bank - Main Church	34,303	29,938
Cash at bank - Ladies	121	80
	<u>34,424</u>	<u>30,018</u>
<b>13. Creditors : amounts falling due within one year</b>		
Trade creditors	701	500
Pension	0	0
PAYE & NI	0	0
	<u>701</u>	<u>500</u>