

TEMPLE MINISTRIES

England & Wales · Charity number 1158951

Details

Other names	TEMPLE CHURCH
Status	Registered
Legal form	CIO
Registered	2014-10-23
Register	View on the Charity Commission register

Contact

Address Newcastle Congregational Church
King Street
Newcastle
Staffordshire
ST5 1EJ

Phone 07921088851

Email info@templechurch.org.uk

Website www.templeministries.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN NORTH STAFFORDSHIRE AND STOKE-ON-TRENT FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Temple Ministries is a Christian Organisation providing information regarding the Christian Faith. Our activities include a church and other outreach forums/mechanisms including speaking/music engagements with the view to support those who are already Christians or to recruit more followers to the Christian faith.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Staffordshire
- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£28,329	£28,557	-	-
2024-04-01	£24,527	£24,889	-	-
2023-04-01	£16,857	£13,660	-	-
2022-04-01	£13,340	£9,361	-	-
2021-04-01	£13,069	£8,977	-	-

Trustees

Name	Role	Appointed
Jackline Mtemachani		2014-08-03
Kahlil Samuel Balkin		2026-03-18
Precious Akhetuamen		2026-03-18
Rejeanne Mae Balkin		2026-03-18
Tapiwa Mtemachani		2014-08-03

TEMPLE MINISTRIES

England & Wales - Charity number 1158951

Accounts

Temple Church

Report and Accounts
Year ended 31st March 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

TEMPLE CHURCH
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 MARCH 2025

ADDRESS FOR CORRESPONDENCE	14 King Street Newcastle Under Lyme ST5 1EJ
GOVERNING DOCUMENT	Constitution dated 09th September 2014
CHARITY REGISTRATION NUMBER	1158951
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Tapiwa Mtemachani Jackline Mtemachani Rejeanne Mae Balkin (appointed March 2026) Kahlil Samuel Balkin (appointed March 2026) Precious Akhetuamen (appointed March 2026)
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Pages 2-3	Trustees' Report
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Page 5	Receipts and Payments Account
Page 6	Statement of Assets & Liabilities
Page 7	Notes to the Accounts

TEMPLE CHURCH
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2025.

Objects of the charity

The charity, which is a church, is governed by a constitution and is constituted as a charitable incorporated organisation. The charity's principal objects, as set out in its governing document, are:

To advance the Christian religion in North Staffordshire and Stoke-On-Trent for the benefit of the public:

a) through the holding of prayer meetings, lectures, public celebration of religious festivals and/or;

b) producing and/or distributing literature of Christianity to enlighten others about the Christian Religion

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

During 2024/25 we have continued to share the Christian faith across our local communities supporting many families with spiritual support in a time of real need. We have also supported through our volunteers other Christian Faith groups at Keele University and continued to support through discipleship those seeking to grow and strengthen their faith.

We continue to support congregants spiritually and with practical aid as and when required.

We have Baptised 14 people who are now growing in their Christian faith and supporting the resilience of our local communities.

We have been able to support university students with their Christian faith and helping them find stability and belonging away from their family.

We support the wider community across Newcastle Borough with their spirituality, finding the Christian faith, meaning and purpose in life.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income was £28,329 and expenditure was £28,557. The cash held by the charity at year end was £1,863 of which £1,863 is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees recognise the importance of a reserves policy and since the recent appointment of new trustees, are in the process of considering and implementing an appropriate policy

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Tapiwa Mtemachani

[Tapiwa Mtemachani \(Mar 23, 2026 17:42:41 GMT\)](#)

Tapiwa Mtemachani

Date: **Mar 23, 2026**

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

TEMPLE CHURCH

I report to the trustees on my examination of the accounts of Temple Church ('the charity') for the year ended 31 March 2025 on pages 5 to 7 following.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Sarah Crispin

Sarah Crispin (Mar 24, 2026 10:38:41 GMT)

Sarah Crispin ACA
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: Mar 24, 2026

TEMPLE CHURCH
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	<u>Unrestricted Funds</u>		Restricted Funds	2025
		General Funds	Designated Funds		
		£	£	£	£
Income receipts					
Donations		28,329	-	-	28,329
Total receipts		<u>28,329</u>	<u>-</u>	<u>-</u>	<u>28,329</u>
Payments					
Payments in relation to charitable activities undertaken directly	2	28,557	-	-	28,557
Grants paid in relation to charitable activities undertaken by others	3	-	-	-	-
Total payments		<u>28,557</u>	<u>-</u>	<u>-</u>	<u>28,557</u>
Net of receipts / (payments) before		(228)	-	-	(228)
Transfers between funds		-	-	-	-
Net movement in funds		<u>(228)</u>	<u>-</u>	<u>-</u>	<u>(228)</u>
Cash funds as at last year end		2,091	-	-	2,091
Cash funds at this year end	A	<u>1,863</u>	<u>-</u>	<u>-</u>	<u>1,863</u>

The notes on page 7 form part of these accounts.

TEMPLE CHURCH
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2025

	<u>Unrestricted Funds</u>			2025 £
	General funds £	Designated funds £	Restricted funds £	
A Cash funds				
Cash at bank with immediate access	1,863	-	-	1,863
	<u>1,863</u>	<u>-</u>	<u>-</u>	<u>1,863</u>
B Liabilities				
Falling due within one year				
Fee for Independent Examination	630	-	-	630
	<u>630</u>	<u>-</u>	<u>-</u>	<u>630</u>

C Assets retained for charity's own use

	Fund to which asset belongs	Cost £
Music and PA equipment	General	11,081
Computers and IT	General	4,793

Value of the assets is shown as the purchase cost.

D Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf by:

Tapiwa Mtemachani
Tapiwa Mtemachani (Mar 23, 2026 17:42:41 GMT)
 Tapiwa Mtemachani
 Date: Mar 23, 2026

The notes on page 7 form part of these accounts.

TEMPLE CHURCH

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted Funds		Restricted Funds	2025
	General funds	Designated funds		
	£	£	£	£
2 Payments in relation to charitable activities undertaken directly				
Subscriptions	2,617	-	-	2,617
Church equipment	2,785	-	-	2,785
Church Events	1,792	-	-	1,792
Church Insurance	313	-	-	313
Church Rent	10,140	-	-	10,140
Ministry Support - Expenses	7,985	-	-	7,985
Maintenance (buildings and vehicles)	604	-	-	604
Admin and support	2,321	-	-	2,321
	28,557	-	-	28,557

3 Transactions with related parties

No payments were made to trustees, other than reimbursement of allowable expenses incurred when acting on behalf of the CIO. These payments are permitted by the governing document.

TEMPLE MINISTRIES

England & Wales - Charity number 1158951

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month	Year		Day	Month	Year
	1	4	23		31	3	24

Section A Reference and administration details

Charity name

Temple Ministries

Other names charity is known by

Temple Church

Registered charity number (if any)

1158951

Charity's principal address

Congregational Church

King Street

Newcastle Under Lyme

Postcode

ST5 1EJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Tapiwa Mtemachani			
2	Mrs Jackline Mtemachani			
3				
4				
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Tapiwa Mtemachani	
Jackline Mtemachani	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	association
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Christian Church activities Christian Preaching
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Spreading the Christian message.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

None

**Section D
Achievements and
performance**

Summary of the main achievements of the charity during the year

Continue to support congregants spiritually and otherwise post-pandemic

Supporting post-pandemic recovery of church activities such as the reinstating of Bible Study and weekly prayer

Able to support university students with their Christian faith

Able to support wider community across Newcastle Borough with their spirituality, finding the Christian faith

Section E Financial review

Brief statement of the charity's policy on reserves

none

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity receives funds from Donations as and when Donors choose to donate.
Able to support student outreach
Able to support congregants in need

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Tapiwa Mtemachani	
Full name(s)	Tapiwa Mtemachani	
Position (eg Secretary, Chair, etc)	Chair	

Date December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Temple Ministries

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	24,527	-	-	24,527	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,527	-	-	24,527	10,800
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,527	-	-	24,527	10,800
A3 Payments					
Expenses	24,889	-	-	24,889	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,889	-	-	24,889	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,889	-	-	24,889	-
Net of receipts/(payments)	- 362	-	-	- 362	10,800
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 362	-	-	- 362	10,800

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	11,062	-	-
		-	-	-
		-	-	-
	Total cash funds	11,062	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van		500	2,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Tmtemachani	Tapiwa Mtemachani		17/12/2024

TEMPLE MINISTRIES

England & Wales - Charity number 1158951

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month	Year		Day	Month	Year
	1	4	22		31	3	23

Section A Reference and administration details

Charity name

Temple Ministries

Other names charity is known by

Temple Church

Registered charity number (if any)

1158951

Charity's principal address

Congregational Church

King Street

Newcastle Under Lyme

Postcode

ST5 1EJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Tapiwa Mtemachani			
2	Mrs Jackline Mtemachani			
3				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Tapiwa Mtemachani	
Jackline Mtemachani	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	association
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Christian Church activities Christian Preaching
--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Spreading the Christian message.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

None

**Section D
Achievements and
performance**

Summary of the main achievements of the charity during the year

Continue to support congregants spiritually and otherwise post-pandemic

Supporting post-pandemic recovery of church activities such as the reinstating of Bible Study and weekly prayer

Able to support university students with their Christian faith

Able to support wider community across Newcastle Borough with their spirituality, finding the Christian faith

Section E Financial review

Brief statement of the charity's policy on reserves

none

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity receives funds from Donations as and when Donors choose to donate.
Able to support student outreach
Able to support congregants in need

Section F Other optional information

--

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Tapiwa Mtemachani	
Full name(s)	Tapiwa Mtemachani	
Position (eg Secretary, Chair, etc)	Chair	

Date December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Temple Ministries

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	16,857	-	-	16,857	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,857	-	-	16,857	7,603
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,857	-	-	16,857	7,603
A3 Payments					
Expenses	13,660	-	-	13,660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,660	-	-	13,660	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,660	-	-	13,660	-
Net of receipts/(payments)	3,197	-	-	3,197	7,603
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,197	-	-	3,197	7,603

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	10,800	-	-
		-	-	-
		-	-	-
	Total cash funds	10,800	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van		500	2,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Tmtemachani	Tapiwa Mtemachani		17/12/2024

TEMPLE MINISTRIES

England & Wales - Charity number 1158951

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 20		Day 31	Month 3	Year 21

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Milvus Cottage
Keele
Postcode ST5 5ah

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Tapiwa Mtemachani			
	Mrs Jackline Mtemachani			2
				3
				4
				5
				6
				7
				8

9 10
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Tapiwa Mtemachani	
Jackline Mtemachani	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association,	association
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Spreading the Christian message

Charity's governing document

Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

None

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Continue to support congregants spiritually and otherwise post-pandemic

Supporting post-pandemic recovery of church activities such as the reinstating of Bible Study and weekly prayer

Able to support university students with their Christian faith - Christian Union and Jesus Jam

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

none

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity receives funds from Donations as and when Donors choose to donate.
Able to support student outreach
Able to support congregants in need

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Tapiwa Mtemachani

TAR

Tapiwa Mtemachani

Chair

5

March 2012

Full name(s)

**Position (eg Secretary, Chair,
etc)**

Date

5/2/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Temple Ministries

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/222
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	13,340	-	-	13,340	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,340	-	-	13,340	3,624
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,340	-	-	13,340	3,624
A3 Payments					
	9,361	-	-	9,361	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,361	-	-	9,361	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,361	-	-	9,361	-
Net of receipts/(payments)	3,979	-	-	3,979	3,624
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,979	-	-	3,979	3,624

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	7,603	-	-
		-	-	-
		-	-	-
	Total cash funds	7,603	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van		500	2,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	Tmtemachani	Tapiwa Mtemachani		05/04/2023

TEMPLE MINISTRIES

England & Wales - Charity number 1158951

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 4	Year 20		Day 31	Month 3	Year 21

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Milvus Cottage	
Keele	
Postcode	ST5 5ah

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Tapiwa Mtemachani			
	Mrs Jackline Mtemachani			2
				3
				4
				5
				6
				7
				8

9 10
 11
 12
 13
 14
 15
 16
 17
 18
 19
 20

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Tapiwa Mtemachani	
Jackline Mtemachani	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association,	association
Trustee selection methods (eg. appointed by, elected by)	Appointed by

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

None

Section C Objectives and activities

Spreading the Christian message

Charity Commission

Summary of the objects of the charity set out in its governing document
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

None

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Continue to support congregants spiritually and otherwise during the pandemic
Able to support university students with their Christian faith.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Section E Financial review

Brief statement of the charity's policy on reserves

none

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charity receives funds from Donations as and when Donors choose to donate.
Able to support student outreach
Able to support congregants in need

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Tapiwa Mtemachani

TAR

Tapiwa Mtemachani

Chair

5

March 2012

Full name(s)

**Position (eg Secretary, Chair,
etc)**

Date

5/2/22

Charity Name	No (if any)
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Receipts and payments accounts			
For the period from	Period start date	To	Period end date

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	13,069	-	-	13,069	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,069	-	-	13,069	5,600
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,069	-	-	13,069	5,600
A3 Payments					
	8,977	-	-	8,977	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,977	-	-	8,977	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,977	-	-	8,977	-
Net of receipts/(payments)	4,092	-	-	4,092	5,600
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,092	-	-	4,092	5,600

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash	4,092	-	-
		-	-	-
		-	-	-
	Total cash funds	4,092	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Van		500	2,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Tmtemachani	Tapiwa Mtemachani	05/02/2022	