

CHARITY REGISTRATION NUMBER: 1165399

**REPORT OF THE TRUSTEES AND FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025
FOR
APOSTLES OF MUCHINJIKWA UK**

Table of Contents

1. Charity Information
2. Trustee's Report
3. Financial Review

Charity Information

CHARITY INFORMATION FOR THE YEAR ENDED 31 JULY 2025

TRUSTEES

NAME

Louis Chihuri

Gaudanzia Gunzo (*Retired*)

Tendekai Moyo

Monica Zonda

CHARITY'S PRINCIPAL ADDRESS:

38 Carlton Grove

Leeds

West Yorkshire

LS7 1NU

REGISTERED CHARITY NUMBER:

1165399

INDEPENDENT EXAMINER:

Ultra Pro Management Consultants Limited

IAB:ACGISA:ACCA:HND Acc

28 Bonsall Road

Westderby

Liverpool

Merseyside

L12 8QJ

Trustee`s Report

Objectives and Activities

Apostles of Muchinjikwa UK church has ten branches in the UK and our objectives are:

- To advance the Christian faith in the United Kingdom and the world as a whole
- To relieve sickness and financial hardship and to promote and preserve good health and the provision of funds, goods or services of any kind.
- The provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit
- To advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

The trustees followed the guidance set by the charity commission in planning the activities for the year. We partook pilgrimages to Zimbabwe and Republic of Ireland.

- We held our annual Baptism ceremony service at Southend-On-Sea from 22 August 2024 to 25 August 2024 to the church community and the public at large.
- Pilgrimages were held within the United Kingdom, Zimbabwe (Jorodhani Rusape, October 2024, Misi Mitatu, Headlands, April 2025), Northern Ireland.
- In March 2025, we opened our Harlow branch.

Hospital visits were made throughout the year, and financial, emotional and spiritual support was provided

- The Elders continued their mentoring programmes to the youth groups, encouraging them to strengthen their education and training. The youth were provided with tutorship and guidance.
- Bereavement support was provided to our community while the less privileged were given financial support.
- Counselling and support services were held in Leeds at our house of prayers (Crawa).

Financial support was provided in the form of tuition fees, food and clothing to orphans in Zimbabwe

The trustees followed the guidance set by the charity commission in planning the activities for the year.

- As for contributions from volunteers, there was an increase in the number of volunteers assisting with various activities during the year in all the branches.
- Volunteers varied in age assisting in personal activities such as cleaning, bereavement support and other community activities such as peer support and counselling, etc.
- All trustees volunteered their time and received no remuneration or other benefits.

Achievements and Performance

- In our existing branches the number of members continued increased due to our outreach programmes.
- Under our Zimbabwe projects we aided Orphans. Cost figures are provided in the financial schedule below.

Other charitable activities took place such as:

- Welfare support and hospital visits.
- Financial support was given to struggling congregates.
- Food was also given to the less privileged. (Zimbabwe branches)

Pilgrimages were also held in Zimbabwe throughout the year. Misi mitatu which means three days is an event where congregants from around world gather as a special event / pilgrimage of prayers to praise and worship. In April 2025, this event was held in Headlands, Zimbabwe and we can report that it was carried with great success. We set out as a church to raise money to manage church activities, and we were able to raise these funds successfully. *(See our financial schedule)*

Structure, Governance and Management

Apostles of Muchinjikwa UK, has a Trust Deed as its governing document. All Trustees were appointed by a resolution passed by a simple majority at a meeting of the Spiritual Leadership. Policies and procedures adopted for the induction and training of trustees include the following;

- a safeguarding of adults and children policy in place.
- induction and training of Trustees as an ongoing process.
- procedures are adopted during training as our organisation is relatively small.
- Disclosure and Barring Services (DBS) checks have been carried for the Trustees.

The Organisation has ten branches in the following locations;

- Birmingham
- Coventry
- Harlow
- Leeds
- Leicester
- London
- Luton
- Northern Ireland
- Nottingham
- Scotland

The church has an active Itinerant Pastor who is always being invited to various branches as and when required. These Pastoral services are very important to the organisation, and the pastor is invited on a weekly basis to various branches throughout the year.

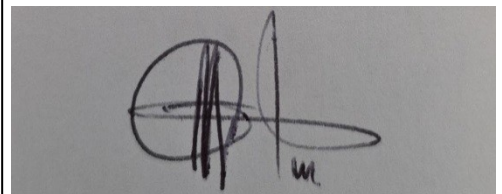
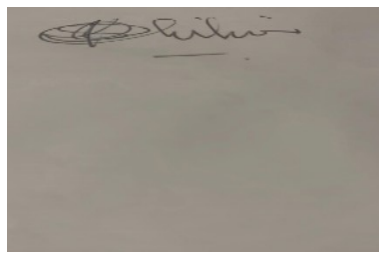
We would like to thank and continue to appreciate our Itinerant Pastor continued dedication and patience for being available whenever his services are required. We would also like to thank all the volunteers who work so hard to progress the cause of Apostles of Muchinjikwa. We also would like to thank the congregants for their continued contributions and support. We owe a debt of gratitude to all who have helped and expanded our church's message to the world.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Louis Chihuri

Tinashe M Mtanda

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

Chairman

Accountant

Date

03/10/2025

30/11/2025

**APOSTLES OF MUCHINJIKWA UK (AOM)
TRUSTEE'S REPORT AND UNAUDITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025**

Apostles of Muchinjikwa UK (AOM)
Contents

	Page
Trustee's Report	1—2
Independent Examiner's Report	3
Statement of Financial Activities (including Income and Expenditure Account)	4
Balance Sheet	5
Notes to the Financial Statements	6—7

Apostles of Muchinjikwa UK (AOM) Company No. Trustee's Report For The Year Ended 31 July 2025

The trustee presents his report and the financial statements for the year ended 31 July 2025.

Objectives and Activities

Aims and Objectives

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Charity Number

1165399

Independent Examiner Ultra Pro Management Consultants Limited
IAB:ACGISA:ACCA:HND Acc
28 Bonsall Road
Westderby
Liverpool
Merseyside
L12 8Q5

**Apostles of Muchinjikwa UK (AOM)
Trustee's Report (continued) For
The Year Ended 31 July 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustee's report was approved by the board of trustees and signed on its behalf by:

Date

Apostles of Muchinjikwa UK (AOM)
Independent Examiner's Report to the Trustees of Apostles of Muchinjikwa UK (AOM)
For The Year Ended 31 July 2025

I report to the charity trustee on my examination of the accounts of the Company for the year ended 31 July 2025.

Responsibilities and Basis of Report

As the charity trustee of the Company (and also its director for the purposes of company law), you 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 as 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 Examiner's 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:

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 accounting 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.

Date
28 Bonsall Road
Westderby
Liverpool
Merseyside
L12 8QJ

Apostles of Muchinjikwa UK (AOM)
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 July 2025

	Notes	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	175,834
EXPENDITURE ON:		
Raising funds	4	(164,224)
Charitable activities:	4	
NET INCOME		11,610
Transfers between funds	7	(6,440)
NET MOVEMENT IN FUNDS		5,170
RECONCILIATION OF FUNDS:		
Total funds brought forward		19,218
TOTAL FUNDS CARRIED FORWARD	7	24,388

The notes on pages 6 to 7 form part of these financial statements.

Apostles of Muchinjikwa UK (AOM)
Balance Sheet
As At 31 July 2025

	Notes	2025 Unrestricted funds £
FUNDS OF THE CHARITY		
Unrestricted Funds		24,388
TOTAL FUNDS	7	<u>24,388</u>

For the year ending 31 July 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

On behalf of the board

Date

The notes on pages 6 to 7 form part of these financial statements.

Apostles of Muchinjikwa UK (AOM) Notes to the Financial Statements For The Year Ended 31 July 2025

1. General Information

Apostles of Muchinjikwa UK (AOM) is a company limited by guarantee, incorporated in England & Wales, registered number and registered charity number 1165399. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared 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 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

2.3. Resources Expended

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025
	Unrestricted funds
	£
Donations and gifts	175,834

4. Analysis of Expenditure

	2025	
	Activities undertaken directly	Grant funding of activities
	£	£
Raising funds	163,824	400
	164,224	164,224

5. Independent Examiner's Remuneration

6. Average Number of Employees

Average number of employees during the year was:

7. Movement in Funds

	As at 1 August 2024	Income	Expenditure	Transfers	As at 31 July 2025
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	19,218	175,834	(164,224)	(6,440)	24,388
Total funds	19,218	175,834	(164,224)	(6,440)	24,388

8. Transactions with Trustees

**Apostles of Muchinjikwa UK (AOM) Notes to
the Financial Statements (continued) For The
Year Ended 31 July 2025**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025
£

9. Related Party Disclosures

10. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
APOSTLES OF MUCHINJIKWA UK

On accounts for the year
ended

31/07/2025

Charity no.:

1165399

Company no.:

Set out on pages

1-7

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/07/2025**.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you 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 for this year 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 as 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
examiner's statement

[The company's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Accountants and Bookkeepers (IAB).

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

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

Signed:  **Date:** 26/12/2025

Name: Tinashe Mukutukutsi Mtanda

Relevant professional qualification(s) or body (if any): The Institute of Accountants and Bookkeepers (IAB)

Address: 28 Bonsall Road
Liverpool, Merseyside
L12 8QJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

There are no material matters of concern identified in the accounts for the year ended 31/07/2025.