

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES (DHSIM)

England & Wales · Charity number 1178624

Details

Other names DHSIM

Status Registered

Legal form CIO

Registered 2018-06-04

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

Contact

Address 10 Florence Avenue
Luton
LU3 3BY

Phone 07722075360

Email info@dhsim.org

Website www.dhsim.org

Activities

Objects: A) TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN THE UK AND OVERSEAS MAINLY BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, TEACHING, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, SEMINARS, ONE-TO-ONE CONSULTATIONS, SERMONS, MISSIONARY EXPEDITIONS; OUTREACH TO LOCAL COMMUNITIES; PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHURCH EVENTS AND PROMOTION OF THE CHRISTIAN RELIGION TO ENLIGHTEN OTHERS ABOUT THE KINGDOM OF GOD AND THE CHURCH OF JESUS CHRIST. B) TO PREVENT OR RELIEVE POVERTY IN THE UK AND OVERSEAS MAINLY BUT NOT EXCLUSIVELY BY PROVIDING CLOTHING, FOOD, DRINKS AND OTHER MATERIALS TO THOSE IN NEED

Activities: The Charity provides regular worship and prayer services every Sunday and mid week. Other activities include youth and young people programmes, holiday camps, seminars, evangelism and support to orphans in Kenya through provision of a school, feeding scheme and guidance sessions.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- Kenya
- South Africa
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£109,672	£42,418	-	-
2023-12-31	£68,728	£38,561	-	-
2022-12-31	£63,653	£48,799	-	-
2021-12-31	£54,180	£46,644	-	-
2020-12-31	£78,151	£55,080	-	-

Trustees

Name	Role	Appointed
Prophet MICHAEL TICHAONA MANYANGADZE	Chair	2018-02-01
COLLIN OKOT OCAYA		2018-02-01

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES (DHSIM)

England & Wales - Charity number 1178624

Accounts

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES (DHSIM)

REPORT OF THE TRUSTEES

AND

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR 1ST JANUARY TO 31 DECEMBER 2024

CONTENTS

SECTION A	REFERENCE AND ADMINISTRATION DETAILS	3
Section B	Structure, governance and management.....	3
Section C	Objectives and activities.....	4
	Objectives	4
	Activities	4
Section D	Achievements and performance	5
Section E	Financial review	5
Section F:	Declaration.....	5
FINANCIAL STATEMENT FOR THE YEAR 1 st JAN – 31st DECEMBER 2021.....		6
	Receipts and Payments Accounts	6
	Assets at 21 december 2021.....	7
Independent Examiner’s report to the Trustees of Divine Holy Spirit International Ministries		8

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity name:	Divine Holy Spirit International Ministries
Other name charity is known:	DHSIM
Registered Charity Number:	1178624
Charity's principal address:	10 Florence Avenue, Luton, LU3 3BY
Trustees:	Michael Tichaona Manyangadze (Chair) Colin OkotOcaya (Secretary)
Bankers:	Barclays Bank, 16-18 St Peter's St, St Albans AL1 3LP

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

DHSIM is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission (UK) 4th June 2018. The Charity is constituted as a CIO and is governed in accordance with its constitution.

The current trustees are:

- Prophet Michael T. Manyangadze (Chair and key contact)
- Collin Okot Ocaya (Secretary)

Trustees meet at least four times a year and are responsible for the governance of the church including management of risks. The Trustees have the power to appoint and dismiss Trustees in accordance with the provisions in the constitution. The church has Elders, Pastors, Deacons and other volunteers who support the Trustees with the day-to-day running of the charity. Appointment of additional Trustees is still under consideration.

DHISM has an international outreach programme providing charitable activities in Kenya, and other parts of the world. This missionary work has been carefully considered and a grant-making policy was developed in order to manage the risks. Our current mission outpost is in Kenya where a school for orphans has been established and managed by local volunteers.

SECTION C OBJECTIVES AND ACTIVITIES

OBJECTIVES

1. To advance the gospel of the Kingdom of God and Christian religion in bringing God's deliverance to all believers - physically, spiritually, emotionally, financially and psychologically, so that they can live the life that God promised in His Word 3 John 2 for the benefit of the public through the holding of prayer meetings, teaching, public celebration of religious festivals, life coaching, seminars, one-to-one consultations, sermons, missionary expeditions; outreach to local communities; producing and/or distributing literature on church events and promotion of the Christian religion to enlighten others about the Kingdom of God and the Church of Jesus Christ.

2. To relieve those facing hardship and poverty through provision of material and financial assistance. The relief could be in the form of:

- Provision of clothing, food, drinks and other materials to the needy
- Training to improve quality of life to acceptable standards
- Provision of counselling services including prayers and deliverance
- Financial assistance to members of the congregation facing hardships.

ACTIVITIES

The church has been able to meet the needs of congregants most of whom have testified life changing events in their lives to the extent that some increasingly offer donations towards the building fund, free will offerings, payment of tithes and thanksgiving to bless the Church of God and its missions. The main mission supported is a school orphanage in Kenya, however the Prophet and Chair visited India and Liberia during the year to preach the gospel and deliver souls into Jesus Christ's kingdom.

Sunday services are held in rented premises every Sunday. Bible study is held every Wednesday and Prayer service every Friday through online platforms. Some members are supported through phone calls and home visits.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims, objectives and activities.

The donations received are not only used for equipping the church with instruments, transport, allowances for volunteers and rentals, but also used for the welfare of the needy in society. The grant making policy provides guidance on who can benefit from the church's welfare fund which includes missionary work, supporting the bereaved and elderly with donations. Christmas celebrations were held with charitable giving to the needy.

SECTION D ACHIEVEMENTS AND PERFORMANCE

The church has continued to grow physically and spiritually since its formation with a congregation of over 300. DHISM does not own a building, and relies on private homes, social media and rented space for gatherings and worship sessions. A Church Building Fund was established initiated by congregants and savings are increasing and kept securely with the aim of purchasing a building in future. This aim when achieved will help reduce operating expenses..

Youth camps were organised by the youth group went for retreats, providing a safe space for young people to socialise, learn and engage in recreational activities such as craft workshops or scavenger hunts.

Homeless outreach was carried out during 2024, providing meals, clothing and hygiene kits for the homeless in streets of Northampton. Also food banks providing essential grocery supplies was also done at a small scale.

Income generation. Fundraising events were undertaken. This included cake sales and soliciting for donations to support the Church Building Fund as recorded in the financial statement.

Assets acquisition and maintenance. The Church van required servicing and purchase of spares. Due to a move to a different place of worship, some music instruments and furniture were purchased during the year.

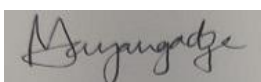
SECTION E FINANCIAL REVIEW

Total balance brought forward from previous years was £62 929. Receipts for the financial year Jan-Dec'24 was £109 672. Costs of running the charity was £42 418. The closing balance was £126 557 excluding asset purchase of £4 500, thus a better performance compared previous year with income of 63 727 after expenses.

The year witnessed increased income due to various factors associated the growth of the ministry and generous givers.

SECTION F: DECLARATION

The Trustees declare that they have approved the Trustees report above. Signed on behalf of the charity's trustees



Michael T. Manyangadze
Chairman



Collin O. Ocaya
Secretary / Treasurer

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES

FINANCIAL STATEMENT FOR THE YEAR 1 ST JAN – 31ST DECEMBER 2024

RECEIPTS AND PAYMENTS ACCOUNTS

	Unrestricted Funds	Restricted Funds	Total 2024
Receipts			
Bal b/f (2023)	62 929		62 929
Donations and gifts	95 928		95 928
Grants received (building fund)	1 100	11 855	12 955
Bank interest	789		789
Total receipts	<u>160 746</u>	<u>11 855</u>	<u>172 601</u>
Payments			
Activities and travel	13 825		13 825
Rent	19 440		19 440
Insurance	2 300		2 300
Missions work	4 500		4 500
Transport (maintenance)	2 353		2 353
Sub-total	<u>42 418</u>		<u>42 418</u>
Asset Purchases			
Furniture and instruments	4 500		4 500
Sub-total	<u>4 500</u>		<u>4 500</u>
Excess of receipts over payments			
Cash funds last year end	62 929		62 929
Cash funds this year end	<u>46 743</u>		<u>46 743</u>
STATEMENT OF ASSETS AND LIABILITIES			
Cash funds			
Bank balance	126 557		126 557
Cash in hand	-		-
Total cash funds	<u>126 557</u>		<u>126 557</u>
Assets retained for charity's own use			
• Van and equipment (see note 2)	8 338		8 338
• New asset purchases	4 500		4 500
Liabilities	NON		-

Divine Holy Spirit International Ministries

ASSETS AT 31 DECEMBER 2024

NOTES

1. Grants from previous year were all used to funds missions and support and this year's report combines all donations under unrestricted funds.
2. Fixed assets retained include a van and instruments. A 20% strait line depreciation has been used to determine their book value.

Asset name	Original cost	Depreciation so far	Current value
Van	5 500	4 043	1 843
PA System	1 500	424	861
Drums	600	374	226
Heaters	200	134	66
Furniture	6310	1 262	5 048
Keyboard	1 800	1 120	680
TOTAL	15 910	7 357	8 553

NB: Depreciation calculated at 20 percent per year.

The attached notes form part of this financial statement Approved by the Trustees on 26 October 2024 and signed on their behalf by Prophet Michael T. Manyangadze (Chairman) and Mr Colin O. Ocaya (Secretary / Treasurer)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES

I report on the accounts for the year ended 31st December 2024 which are set out above.

Responsibilities of the trustees and examiner

The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matters have come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met; or
3. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. A few advisory matters have however been given to ensure that cash withdrawals are reduced.

Mr S. Mapasure, MBA, FCMI
218 Bennetts Close Mitcham CR4 1NT

11 November 2024

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES (DHSIM)

England & Wales - Charity number 1178624

Accounts

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES (DHSIM)

REPORT OF THE TRUSTEES

AND

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR 1ST JANUARY TO 31 DECEMBER 2023

CONTENTS

SECTION A	REFERENCE AND ADMINISTRATION DETAILS	3
Section B	Structure, governance and management.....	3
Section C	Objectives and activities.....	4
	Objectives	4
	Activities	4
Section D	Achievements and performance	5
Section E	Financial review.....	5
Section F:	Declaration.....	5
FINANCIAL STATEMENT FOR THE YEAR 1 st JAN – 31st DECEMBER 2021.....		6
	Receipts and Payments Accounts	6
	Assets at 21 december 2021.....	7
Independent Examiner’s report to the Trustees of Divine Holy Spirit International Ministries		8

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity name:	Divine Holy Spirit International Ministries
Other name charity is known:	DHSIM
Registered Charity Number:	1178624
Charity's principal address:	19 Tavistock Close, St. Albans, AL1 2NS
Trustees:	Michael Tichaona Manyangadze (Chair) Colin OkotOcaya (Secretary)
Bankers:	Barclays Bank, 16-18 St Peter's St, St Albans AL1 3LP

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

DHSIM is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission (UK) 4th June 2018. The Charity is constituted as a CIO and is governed in accordance with its constitution.

The current trustees are:

- Prophet Michael T. Manyangadze (Chair and key contact)
- Collin Okot Ocaya (active)

Trustees meet at least four times a year and are responsible for the governance of the church including management of risks. The Trustees have the power to appoint and dismiss Trustees in accordance with the provisions in the constitution. The church has Elders, Pastors, Deacons and other volunteers who support the Trustees with the day-to-day running of the charity. Appointment of additional Trustees is still under consideration.

DHISM has an international outreach programme providing charitable activities in Kenya, and other parts of the world. This missionary work has been carefully considered and a grant-making policy was developed in order to manage the risks. Our current mission outpost is in Kenya where a school for orphans has been established and managed by local volunteers.

SECTION C OBJECTIVES AND ACTIVITIES

OBJECTIVES

1. To advance the gospel of the Kingdom of God and Christian religion in bringing God's deliverance to all believers - physically, spiritually, emotionally, financially and psychologically, so that they can live the life that God promised in His Word 3 John 2 for the benefit of the public through the holding of prayer meetings, teaching, public celebration of religious festivals, life coaching, seminars, one-to-one consultations, sermons, missionary expeditions; outreach to local communities; producing and/or distributing literature on church events and promotion of the Christian religion to enlighten others about the Kingdom of God and the Church of Jesus Christ.

2. To relieve those facing hardship and poverty through provision of material and financial assistance. The relief could be in the form of:

- Provision of clothing, food, drinks and other materials to the needy
- Training to improve quality of life to acceptable standards
- Provision of counselling services including prayers and deliverance
- Financial assistance to members of the congregation facing hardships.

ACTIVITIES

The church has been able to meet the needs of congregants most of whom have testified life changing events in their lives to the extent that some increasingly offer donations towards the building fund, free will offerings, payment of tithes and thanksgiving to bless the Church of God and its missions. The main mission supported is a school orphanage in Kenya, however the Prophet and Chair visited Pakistan and Croatia to minister and evangelise the gospel during the year.

Sunday services are held in rented premises every Sunday. Bible study is held every Wednesday and Prayer service every Friday through online platforms. Some members are supported through phone calls and one-to-one guidance sessions.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims, objectives and activities.

The donations received are not only used for equipping the church with instruments, transport, allowances for volunteers and rentals, but also used for the welfare of the needy in society. The grant making policy provides guidance on who can benefit from the church's welfare fund which includes missionary work. Food donations were done in December as part of Christmas celebrations and support to the needy in Northampton.

SECTION D ACHIEVEMENTS AND PERFORMANCE

The church has continued to grow physically and spiritually since its formation with a congregation of over 300. DHISM does not own a building, and relies on private homes, social media and rented space for gatherings and worship sessions. A Church Building Fund was established initiated by congregants and savings are increasing and kept securely with the aim of purchasing a building in future. This aim when achieved will help reduce operating expenses..

An orphanage established in Kenya in August 2018 with a school has continued to provide services through the support of local volunteers. The Orphanage has matured and now self-sustaining.

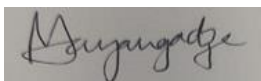
SECTION E FINANCIAL REVIEW

Total balance brought forward from previous years was £42 428. Receipts for the financial year Jan-Dec'23 was £68 758. Costs of running the charity was £38 561. The closing balance carried forward was £30 167, thus a better performance compared as net asset was £69 929.

The year witnessed increased income due to various factors associated the growth of the ministry and generous givers. The financial outlook for DHSI looks bright.

SECTION F: DECLARATION

The Trustees declare that they have approved the Trustees report above. Signed on behalf of the charity's trustees



Michael T. Manyangadze
Chairman



Colin O. Ocaya
Secretary / Treasurer

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES

FINANCIAL STATEMENT FOR THE YEAR 1 ST JAN – 31ST DECEMBER 2023

RECEIPTS AND PAYMENTS ACCOUNTS

	Unrestricted Funds	Restricted Funds	Total 2023
Receipts			
Bal b/f (2022)	42 428		42 428
Donations and gifts	63 351		63 351
Grants received (building fund)	0	5 196	5 196
Bank interest	<u>211</u>		<u>211</u>
Total receipts	<u>105 990</u>	<u>5 196</u>	<u>111 006</u>
Payments			
Activities	10 900		10 900
Rent	19 661		19 661
Insurance	2 000		2 000
Missions work	2 000		2 000
Sub-total	<u>38 561</u>		<u>38 561</u>
Asset Purchases			
Furniture and instruments	6 400		6 310
Sub-total	<u>6 400</u>		<u>6 310</u>
Excess of receipts over payments			
Cash funds last year end	0		0
Cash funds this year end	<u>0</u>		0
STATEMENT OF ASSETS AND LIABILITIES			
Cash funds			
Bank balance	62 929		62 929
Cash in hand	220		220
Total cash funds	<u>63 149</u>		<u>63 149</u>
Assets retained for charity's own use			
• Van and equipment (see note 2)	<u>3 912</u>		3 912
• New asset purchases	6 310		6 310
Liabilities	NON		

Divine Holy Spirit International Ministries

ASSETS AT 31 DECEMBER 2023

NOTES

1. Grants from previous year were all used to funds missions and support and this year's report combines all donations under unrestricted funds.
2. Fixed assets retained include a van and instruments. A 20% strait line depreciation has been used to determine their book value.

Asset name	Original cost	Depreciation so far	Current value
Van	5 500	3 657	1 843
PA System	1 500	424	1 076
Drums	600	318	282
Heaters	200	118	82
Furniture	6310	0	6 310
Keyboard	1 800	950	850
TOTAL	15 310	5 349	9 367

NB: Depreciation calculated at 20 percent per year.

The attached notes form part of these financial statement Approved by the Trustees on 26 October 2024 and signed on their behalf by Prophet Michael T. Manyangadze (Chairman) and Mr Colin O. Ocaya (Secretary / Treasurer)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES

I report on the accounts for the year ended 31st December 2023 which are set out above.

Responsibilities of the trustees and examiner

The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matters has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met; or
3. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. A few advisory matters have however been given to ensure that cash withdrawals are reduced.

Mr S. Mapasure, MBA, CMgr, FCMI
218 Bennetts Close Mitcham CR4 1NT

28 October 2024

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES (DHSIM)

England & Wales - Charity number 1178624

Accounts

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES (DHSIM)

REPORT OF THE TRUSTEES

AND

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR 1ST JANUARY TO 31 DECEMBER 2022

CONTENTS

SECTION A	REFERENCE AND ADMINISTRATION DETAILS	3
Section B	Structure, governance and management.....	3
Section C	Objectives and activities.....	4
	Objectives	4
	Activities	4
Section D	Achievements and performance	5
Section E	Financial review	5
Section F:	Declaration.....	5
FINANCIAL STATEMENT FOR THE YEAR 1 st JAN – 31st DECEMBER 2021.....		6
	Receipts and Payments Accounts	6
	Assets at 21 december 2021.....	7
Independent Examiner’s report to the Trustees of Divine Holy Spirit International Ministries		8

SECTION A REFERENCE AND ADMINISTRATION DETAILS

Charity name:	Divine Holy Spirit International Ministries
Other name charity is known:	DHSIM
Registered Charity Number:	1178624
Charity's principal address:	19 Tavistock Close, St. Albans, AL1 2NS
Trustees:	Michael Tichaona Manyangadze (Chair) Colin OkotOcaya (Secretary)
Bankers:	Barclays Bank, 16-18 St Peter's St, St Albans AL1 3LP

SECTION B STRUCTURE, GOVERNANCE AND MANAGEMENT

DHSIM is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission (UK) 4th June 2018. The Charity is constituted as a CIO and is governed in accordance with its constitution.

The current trustees are:

- Prophet Michael T. Manyangadze (Chair and key contact)
- Collin Okot Ocaya (active)

Trustees meet at least four times a year and are responsible for the governance of the church including management of risks. The Trustees have the power to appoint and dismiss Trustees in accordance with the provisions in the constitution. The church has Elders, Pastors, Deacons and other volunteers who support the Trustees with the day-to-day running of the charity. Appointment of additional Trustees is still under consideration.

DHISM has an international outreach programme providing charitable activities in Kenya, India and other parts of the world. This missionary work has been carefully considered and a grant-making policy was developed in order to manage the risks. Our current mission outpost is in Kenya where a school for orphans has been established.

Missionary trip were done to Liberia and Pakistan during the year.

SECTION C OBJECTIVES AND ACTIVITIES

OBJECTIVES

1. To advance the gospel of the Kingdom of God and Christian religion in bringing God's deliverance to all believers - physically, spiritually, emotionally, financially and psychologically, so that they can live the life that God promised in His word 3 John 2 for the benefit of the public through the holding of prayer meetings, teaching, public celebration of religious festivals, life coaching, seminars, one-to-one consultations, sermons, missionary expeditions; outreach to local communities; producing and/or distributing literature on church events and promotion of the Christian religion to enlighten others about the Kingdom of God and the Church of Jesus Christ.

2. To relieve those facing hardship and poverty through provision of material and financial assistance. The relief could be in the form of:

- Provision of clothing, food, drinks and other materials to the needy
- Training to improve quality of life to acceptable standards
- Provision of counselling services including prayers
- Financial assistance to members of the congregation facing hardships

ACTIVITIES

The church has been able to meet the needs of congregants most of whom have testified life changing events in their lives to the extent that some do elms giving, donations, free will offerings, payment of tithes and thanksgiving to bless the Church of God and its missions. The main mission supported is a school orphanage in Kenya, however the Prophet and Chair visited Ethiopia, Liberia and India to minister and evangelise the gospel during the year.

Due to COVID 19 restrictions, physical meeting in Church resumed mid-year onwards. Prior to the physical worship resumption, services were conducted online with guidance and counselling provided through telephone calls.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims, objectives and activities.

The donations received are not only used for equipping the church with instruments, transport, allowances for volunteers and rentals, but also used for the welfare of the needy in society. The grant making policy provides guidance on who can benefit from the church's welfare fund which includes missionary work.

SECTION D ACHIEVEMENTS AND PERFORMANCE

The church has continued to grow physically and spiritually since its formation with a congregation of over 280. DHISM does not own a building, thus Sunday services are held in a rented building in Northampton. The provision of other church programmes during the week is achieved through small group meetings in homes, social media and telephone contacts.

The Church Leader made several missionary journeys during the year, most notably to China and Liberia. The School Orphanage in Kenya has grown to a point of self-sustainability.

The Church organised several events during the year. Most notably an Easter Conference, Feeding the homeless during November period, and a Christmas Party for congregants funded by the Church.

The Church Choir also received new gowns, new chair covers and furniture was purchased to meet the needs of the Church using income from tithes and offerings.

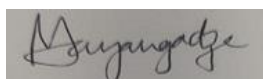
SECTION E FINANCIAL REVIEW

Total balance brought forward from previous years was £30 218.33. Total revenue available for the year was £63 653.72 less 30 218.33 thus total revenue for the year was £33 433.39. Costs of running the charity was £48 799.60 giving a net balance of £14 854.12.

The year witnessed increased income due to return to physical church services and increase in the number of congregants and givers. However the cost of running the charity increased due to at a cost of rentals to £11 669.60 during the year. The missions work increased with trips to Liberia and China.

SECTION F: DECLARATION

The Trustees declare that they have approved the Trustees report above. Signed on behalf of the charity's trustees



Michael T. Manyangadze
Chairman



Colin O. Ocaya
Secretary / Treasurer

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES

FINANCIAL STATEMENT FOR THE YEAR 1 ST JAN – 31ST DECEMBER 2021

RECEIPTS AND PAYMENTS ACCOUNTS

	Unrestricted Funds	Restricted Funds	Total 2021
Receipts			
Tithes and offerings	60 318		30 101
Grants received (building fund)	3 328		3 328
Bank Interest	7		7
Total receipts	<u>63 653</u>		<u>63 101</u>
Payments			
Administration	11 495		11 495
Rent	11 670		11 670
Insurance	2 300		2 300
Vehicle	2 570		2 570
Missions and charity work	19 265		19 265
Sub-total	<u>44 999</u>		<u>44 999</u>
Asset Purchases			
Furniture and apparel	3 800		3800
Sub-total	<u>3 800</u>		<u>3800</u>
Excess of receipts over payments	14 854		14 854
Cash funds last year end	682		682
Cash funds this year end	<u>100</u>		<u>100</u>
STATEMENT OF ASSETS AND LIABILITIES			
Cash funds			
Bank balance	42 513		42 513
Cash in hand	782		782
Total cash funds	<u>43 295</u>		<u>43 295</u>
Assets retained for charity's own use			
Van and equipment (see note 2)	<u>2 096</u>		2 096
Liabilities	NON		

Divine Holy Spirit International Ministries

ASSETS AT 31 DECEMBER 2022

NOTES

1. Grants from previous year were all used to funds missions and support and this year's report combines all donations under unrestricted funds.
2. Fixed assets retained include a van and instruments. A 20% strait line depreciation has been used to determine their book value.
3. Church furniture an chairs was procured during the year at a cost of £2 600.

Asset name	Original cost	Depreciation so far	Current value
Van	5 500	3 404	2 096
PA System	1 500	1 186	314
Drums	600	438	162
Heaters	200	158	42
Keyboard	1 800	1 422	378
Furniture and Chairs	2 600	0	2 600
TOTAL	12 200	4 688	5 592

NB: Depreciation calculated at 20 percent per year.

The attached notes form part of these financial statement Approved by the Trustees on 27th November 2023 and signed on their behalf by Prophet Michael T. Manyangadze (Chairman) and Mr Colin O. Ocaya (Secretary / Treasurer)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES

I report on the accounts for the year ended 31st December 2022 which are set out above.

Responsibilities of the trustees and examiner

The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matters has come to my attention:

- which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; have not been met; or
4. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. A few advisory matters have however been given to ensure that cash withdrawals are reduced.

Mr S. Mapasure, MSc, MBA, FCMI
218 Bennetts Close Mitcham CR4 1NT

31st December 2023

DIVINE HOLY SPIRIT INTERNATIONAL MINISTRIES (DHSIM)

England & Wales - Charity number 1178624

Accounts

Divine Holy Spirit International Ministries (DHSIM)

Report of the Trustees

and

Statement of Receipts and Payments

For the Year 1st January to 31st December 2020

CONTENTS

Section A: Reference and administration details	3
Section B: Structure, governance and management	3
Section C: Objectives and activities	4
Section D: Achievements and performance	5
Section E: Financial review	5
Section F: Declaration	5
Financial statement	6
Notes to the accounts	7
Independent Examiner's report	8

Section A Reference and administration details

Charity name: Divine Holy Spirit International Ministries

Other name charity is known: DHSIM

Registered Charity Number: 1178624

Charity's principal address: 19 Tavistock Close, St. Albans, AL1 2NS

Trustees: Michael Tichaona Manyangadze (Chair)

Colin OkotOcaya (Secretary)

Bankers: Barclays Bank
16-18 St Peter's St,
St Albans AL1 3LP

Section B Structure, governance and management

DHSIM is a Charitable Incorporated Organisation (CIO) registered with the Charity Commission (UK) 4th June 2018. The Charity is constituted as a CIO and is governed in accordance with its constitution.

The current trustees are:

- Prophet Michael T. Manyangadze (Chair and key contact)
- Collin OkotOcaya (active)

Trustees meet at least four times a year and are responsible for the governance of the church including management of risks. The Trustees have the power to appoint and dismiss Trustees in accordance with the provisions in the constitution. The church has Elders, Pastors, Deacons and other volunteers who support the Trustees with the day-to-day running of the charity. Appointment of additional Trustees is under consideration.

DHISM has an international outreach programme providing charitable activities in Kenya, India and other parts of the world. This missionary work has been carefully considered and a grant-making policy was developed in order to manage the risks.

Section C Objectives and activities

Objectives

1. To advance the gospel of the Kingdom of God and Christian religion in bringing God's deliverance to all believers - physically, spiritually, emotionally, financially and psychologically, so that they can live the life that God promised in His word 3 John 2 for the benefit of the public through the holding of prayer meetings, teaching, public celebration of religious festivals, life coaching, seminars, one-to-one consultations, sermons, missionary expeditions; outreach to local communities; producing and/or distributing literature on church events and promotion of the Christian religion to enlighten others about the Kingdom of God and the Church of Jesus Christ.
2. To relieve those facing hardship and poverty through provision of material and financial assistance. The relief could be in the form of:
 - Provision of clothing, food, drinks and other materials to the needy
 - Training to improve quality of life to acceptable standards
 - Provision of counselling services including prayers
 - Financial assistance to members of the congregation facing hardships

The church has been able to meet the needs of congregants most of whom have testified life changing events in their lives to the extent that some do elms giving, donations, offerings, payment of tithes and thanksgiving to bless the Church of God and its missions.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims, objectives and activities.

The donations received are not only used for equipping the church with instruments, transport, allowances for volunteers and rentals, but also used for the welfare of the needy in society. The grant making policy provides guidance on who can benefit from the church's welfare fund which includes missionary work.

Section D Achievements and performance

The church has continued to grow physically and spiritually since its formation with a congregation of over 240. DHISM does not own a building, and relies on private homes, social media and rented space for gatherings and worship sessions. The onset of the pandemic in February 2020 curtailed the Church's physical meetings while use of social media and online streaming services increased. Despite the challenges of the pandemic, the Church continued to thrive as all congregants continued to benefit from the DHSIM's programmes virtually..

An orphanage established in Kenya in August 2018 with a school has continued to provide services through the support of local volunteers.

Section E Financial review

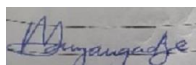
Total receipts for the financial year period was £76 842 add 1 309 balance from 2019 equals £78 151. Costs of running the charity was £55 080. The closing balance carried forward was £23 071.

The lockdown measures during the pandemic helped reduce expenditure on rentals while the receipts from tithes and offering increased. Some investment in online media channels enabled the Church to widen its reach to congregants and beneficiaries of the Church's programmes worldwide. The financial year thus ended with a healthy balance of £23 071.

Section F: Declaration

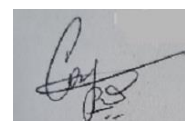
The Trustees declare that they have approved the Trustees report above.

Signed on behalf of the charity's trustees



Michael T. Manyangadze

Chairman



Colin O. Ocaya

Treasurer

Divine Holy Spirit International Ministries

FINANCIAL STATEMENT FOR THE YEAR 1st JAN – 31st DECEMBER 2019

Receipts and Payments Accounts

	Unrestricted Funds	Restricted Funds	Total 2019
Receipts			
Bal c/d (2018)	1 493		
Donations and gifts	52 943		52 943
Grants received	25 208	25 208	25 208
Total receipts	78 151	25 208	78 151
Payments			
Activity expenditure	38 460		38 460
Grants paid (note 1)	-	16 620	16 620
Sub total	38 460	16 620	55 080
Asset purchases			
None	-		
Sub total			
Total payments	38 460	16 1620	55 080
Excess of receipts over payments	14 483	8 588	23 071
<i>Cash funds last year end</i>	1 493		1 493
<i>Cash funds this year end</i>	15 976	8 588	24 564

STATEMENT OF ASSETS AND LIABILITIES

Cash funds			
Bank balance	23 071		23 071
Cash in hand	1 493		1 493
Total cash funds	24 564		24 564
Assets retained for charity's own use			
Van and Equipment (see note 2)	2 144	2 880	5 024
Liabilities			
Non	-		-

Divine Holy Spirit International Ministries

FINANCIAL STATEMENT FOR THE YEAR 1 JANUARY TO 31 DECEMBER 2019

NOTES

1. Grants were received from individuals to sponsor specific activities like rent, Kenya mission and Church building fund. These figures were treated as restricted funds and were used for such purposes as given.
2. Fixed assets retained for Church use are vital for worship services. A straight line depreciation method has been used to determine their value as follows

Asset name	Original cost	Depreciation so far	Current value
Van	4 500	1 620	2 880
PA system	1 500	732	768
Drums	600	248	352
Heaters	200	98	102
Keyboard	1 800	878	922
Total	8 600	3 576	5 024

NB: Depreciation at 20 percent per annum

The attached notes form part of these financial statement

Approved by the Trustees on 24th May 2022 and signed on their behalf by Prophet Michael T. Manyangadze (Chairman) and Mr Colin O. Ocaya (Treasurer)

Independent Examiner's report to the Trustees of Divine Holy Spirit International Ministries

I report on the accounts for the year ended 31st December 2019 which are set out above.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 accounts present a 'true and fair view ' and the report is limited to those matters set out in the statements 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 386 and 387 of the Companies Act 2006; and

-to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice:

Accounting and Reporting by Charities; have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr S. Mapasure, MSc, CMI
218 Bennetts Close
Mitcham
CR4 1NT

DATE: 22 MAY 2022