

MOUNT TABOR APOSTOLIC CHURCH(MTAC)

England & Wales · Charity number 1186494

Details

Other names	APOSTOLIC LIFE CHURCH INTL(ALC), BETHEL APOSTOLIC LIFE CHURCH INTL(ALC)
Status	Registered
Legal form	CIO
Registered	2019-11-21
Register	View on the Charity Commission register

Contact

Address	189 Greenhill Avenue Sheffield S8 7TJ
Phone	07478212611
Email	apostoliclifechurch2018@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE CHRISTIAN FAITH, IN CHESTERFIELD AND SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES FROM TIME TO TIME THINK FIT.

Activities: The Object of the CIO is to advance the Christian Religion in accordance with the Christian Faith, primarily but not exclusively within Chesterfield and the surrounding area. Activities includes: - Educating people about religion; engaging in Missionary& Evangelical work; Pastoral care & Outreach; Blessings & Solemnisation of Marriages; Baby Blessings; Funeral Services, Prayers and Blessings.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,693	£6,204	-	-
2024-03-31	£4,516	£4,503	-	-
2023-03-31	£2,902	£3,041	-	-
2022-03-31	£3,600	£3,381	-	-
2021-03-31	£590	£459	-	-

Trustees

Name	Role	Appointed
Elder Donovan Modest	Chair	2019-11-21
Joanne Clarke		2026-01-21
Minister Delores Modest		2019-11-22
Minister Errol Swaby		2019-11-22
Patrick Dwaine Richards		2019-11-22
Rose Gordon		2019-11-22

MOUNT TABOR APOSTOLIC CHURCH(MTAC)

England & Wales - Charity number 1186494

Accounts

Charity no. 1186494

Mount Tabor Apostolic Church CIO

Trustees Report and Unaudited Financial Statements

For the year ended

31 March 2025

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

Content	Page
Charity Information	2
Trustees Report	3-5
Statement of Financial Activities	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8-9

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

References and administrative Details

TRUSTEES

Elder Donovan Modest (Chair)
Minister Delores Modest
Evangelist Jennifer Ffrench
Sister Rose Ann Gordon
Minister Errol Swaby
Brother Patrick Dwaine Richards
Sister Grace Ffrench

Charity Information

Principal address: 189 Greenhill Avenue
Sheffield
S8 7TJ

Bankers NatWest Bank
5 Market Place
Chesterfield
Derbyshire
S40 1TW

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2025. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

Aim and purposes

Mount Tabor Apostolic Church has the responsibility of promoting the oneness Apostolic Faith in Chesterfield and the surrounding areas, evangelistic, social and community.

Objectives And Activities

Mount Tabor Apostolic Church is committed to ensuring that many people come to worship at the church and to become part of the community of Chesterfield, Derbyshire.

Our services and worship are through scriptures, prayer, singing and music

Achievements and Performances

Sunday Worship Service

Every Sunday 11:30am MATC holds a Christian service of worship

Friday Worship Service

Every fourth Friday 7:00pm MATC holds a Christian service of worship

Round Table and Coffee Morning

Alternate forth Friday Round Table Bible Study at 7:00pm.

Street Evangelism

Generally, Monday, Friday and Saturday during the month, meet in Chesterfield City Centre and the Littlemoor Shopping Centre to engage those who stop to talk about the Christian message. One to One Evangelism, Hand -to- Hand leaflet drops, Door to Dood evangelism in Newbold, Dunston and Whittinton Moor.

Statement of Trustees` responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Structure, Governance And Management

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ, and following a mode of baptism as per Acts 2v38.

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided By:-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

Trustees Report (continued)

Financial Review

Total receipts on unrestricted funds in 2025-£6,693(2024-£4,516).

In 2025-£6,204 (2024: £4,503,) was spent to provide the Christian ministry in Chesterfield.

The net result for the year was a surplus of £489(2024: £13) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2025 for unrestricted funds totalled £713(2024: £224)

Reserves policy

It is the Mount Tabor Apostolic CIO policy to maintain a balance of unrestricted fund

Volunteers

We would like to thank all volunteers who worked very hard throughout the whole period.

Risk Management

The trustees have examined the major risks which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the future

- Continue to developing the services and activities offered

Approved by the board of Trustees and signed on its behalf by:



Elder Donovan Modest-Chair
January 2026

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

Statement of Financial Activities

		Unrestricted Fund	Restricted Fund	Total Fund	Total Fund
		31 March 2025	31 March 2025	31 March 2025	31 March 2024
	Notes	£	£	£	£
IINCOMMING RESOURCES					
Donation and Legacies	2	5,451	1,2426,	6,693	4,516
TOTAL INCOMMING RESOURCES		5,451	1,242	6,693	4503
RESOURCES EXPENDED					
Expenditure on charitable activities	3	4,962	1,242	6,204	4503
TOTAL RESOURCES EXPENDED					
NET INCOMMING RESOURCES		489	-	489	13
RECONCILLIATION OF FUNDS					
Total funds brought forward		224	-	224	211
TOTAL FUNDS CARRIED FORWARD		713	-	713	224

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

Balance Sheet as at 31 March 2025

	Notes	31 March 2025	31 March 2024
		£	£
Fixed Assets			
Total Fixed Assets			-
Current Assets			
Cash at Bank and in hand		713	224
Total Current Assets		713	224
Liabilities			
Creditors falling due within one year			-
Net Current assets			
Total Assets less Current Liabilities		713	224
Creditors: falling due after more than 1 year			-
Total Net assets		713	224
Funds of the charity			
Restricted and Unrestricted Funds		713	224

The notes on pages 8 to 9 form part of these financial statements

Approved by the board of Trustees and signed on its behalf by:



Elder Donovan Modest -Chair
January 2026

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

Notes to the financial statements for the year ended 31 March 2025

1 Accounting Policies

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

b) Income and Expenditure

All income and expenditure is accounted for on an accrual basis.

c) Fund Accounting

The unrestricted funds are available for use at the discretion of the Management Committee in furtherance of the general objectives of the Charity.

There are no restricted funds held by the Charity

d) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Fixed assets are capitalised in the accounts where their initial cost is a value of £500 and greater, items lower than this amount are expended through the Statement of Financial Activities.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings & Office Equipment	20% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2025

Notes to the financial statements for the year ended 31 March 2025

2 Donation and Legacies

	Unrestricted Fund	Restricted Fund	Total Fund	Total Fund
	2025	2025	2025	2024
	£	£	£	£
Tithes & Offering	2,459		2,459	4,516
Charitable Donation	2,992		2,992	-
Hall Rent Support		1,242	1,242	-
Total	5,451	1,242	6,693	4,516

3 Analysis of expenditure on charitable activities

	Unrestricted Fund	Restricted Fund	Total Fund	Total Fund
	31 March 2025	31 March 2025	31 March 2025	31 March 2024
	£	£	£	£
Administration	41		41	86
Communication	189		189	67
Website & Computer Exp	33		33	43
Rent of halls for services	38	1,242	1,280	1,979
Mission & Ministry Cost	3,873		3,873	2,168
Ecclesiastical Support Cost[Contribution towards the responsibilities of the National Church-Kelvinway]	120		120	120
Insurance	87	-	87	-
Transportation & Travel				40
Others	581	-	581	-
Total	4,962	1,242	6,204	4,503

MOUNT TABOR APOSTOLIC CHURCH(MTAC)

England & Wales - Charity number 1186494

Accounts

Charity no. 1186494

Mount Tabor Apostolic Church CIO

Trustees Report and Unaudited Financial Statements

For the year ended

31 March 2024

**Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024**

Content	Page
Charity Information	2
Trustees Report	3-5
Statement of Financial Activities	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8-9

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024

References and administrative Details

TRUSTEES

Elder Donovan Modest (Chair)
Evangelist Delores Modest
Minister Errol Swaby
Brother Patrick Dwaine Richards
Sister Grace Ffrench
Sister Rose Gordon

Charity Information

Principal address: 189 Greenhill Avenue
Sheffield
S8 7TJ

Bankers NatWest Bank
5 Market Place
Chesterfield
Derbyshire
S40 1TW

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2024. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

Aim and purposes

Mount Tabor Apostolic Church has the responsibility of promoting the oneness Apostolic Faith in Chesterfield and the surrounding areas, evangelistic, social and community.

Objectives And Activities

Mount Tabor Apostolic Church is committed to ensuring that many people come to worship at the church and to become part of the community of Chesterfield, Derbyshire.

Our services and worship are through scriptures, prayer, singing and music

Achievements and Performances

Sunday Worship Service

Every third Sunday 11:30am MATC holds a Christian service of worship

Friday Worship Service

Every fourth Friday 7:00pm MATC holds a Christian service of worship

Round Table and Coffee Morning

Every third Saturday 10:00am MATC holds a Coffee morning and Round Table Bible Study.

Street Evangelism

Generally, Monday, Friday and Saturday during the month, meet in Chesterfield City Centre and the Littlemoor Shopping Centre to engage those who stop to talk about the Christian message. One to One Evangelism, Hand -to- Hand leaflet drops, Door to Dood evangelism in Newbold, Dunston and Whittinton Moor.

Statement of Trustees` responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Structure, Governance And Management

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ, and following a mode of baptism as per Acts 2v38.

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided By:-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Trustees Report (continued)

Financial Review

Total receipts on unrestricted funds in 2024-£4,516(2023-£2,902).

In 2024-£4,398(2023:£3,041,) was spent to provide the Christian ministry in Chesterfield.

The net result for the year was a surplus of £118(2023: -139) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2024 for unrestricted funds totalled £224(2023:£211)

Reserves policy

It is the Mount Tabor Apostolic CIO policy to maintain a balance of unrestricted fund

Volunteers

We would like to thank all volunteers who worked very hard throughout the whole period.

Risk Management

The trustees have examined the major risks which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the future

- Continue to developing the services and activities offered

Approved by the board of Trustees and signed on its behalf by:



Elder Donovan Modest-Chair
December 2024

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Statement of Financial Activities

	Notes	Unrestricted Fund	Total	Total
		31 March 2024	31 March 2024	31 March 2023
		£	£	£
IINCOMMING RESOURCES				
Donation and Legacies	2	4,516	4,516	2,902
TOTAL INCOMMING RESOURCES		4,516	4,516	2,902
RESOURCES EXPENDED				
Expenditure on charitable activities	3	4,503	4,503	3,041
TOTAL RESOURCES EXPENDED		4,503	4,503	3,041
NET INCOMMING RESOURCES		13	13	(139)
RECONCILLIATION OF FUNDS				
Total funds brought forward		211	211	350
TOTAL FUNDS CARRIED FORWARD		224	329	211

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Balance Sheet as at 31 March 2024

	Notes	31 March 2024	31 March 2023
		£	£
Fixed Assets			
Total Fixed Assets		-	-
Current Assets			
Cash at Bank and in hand		224	211
Total Current Assets		224	211
Liabilities			
Creditors falling due within one year		-	-
Net Current assets			
Total Assets less Current Liabilities		224	211
Creditors: falling due after more than 1 year		-	-
Total Net assets		224	211
Funds of the charity			
Restricted and Unrestricted Funds		224	211

The notes on pages 8 to 9 form part of these financial statements

Approved by the board of Trustees and signed on its behalf by:



Elder Donovan Modest -Chair
December 2024

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Notes to the financial statements for the year ended 31 March 2024

1 Accounting Policies

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

b) Income and Expenditure

All income and expenditure is accounted for on an accrual basis.

c) Fund Accounting

The unrestricted funds are available for use at the discretion of the Management Committee in furtherance of the general objectives of the Charity.

There are no restricted funds held by the Charity

d) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Fixed assets are capitalised in the accounts where their initial cost is a value of £500 and greater, items lower than this amount are expended through the Statement of Financial Activities.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings & Office Equipment	20% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Mount Tabor Apostolic Church CIO
Trustees Report and Accounts
For the year ended 31 March 2024

Notes to the financial statements for the year ended 31 March 2024

2 Donation and Legacies

	31 March 2024	Total 2024	Total 2023
	Unrestricted Funds	Total Funds	Total Funds
	£	£	£
Donations received	4,398	4,398	2,902
Total	4,398	4,398	2,902

3 Analysis of expenditure on charitable activities

	31 March 2024	31 March 2023
	£	£
Administration	86	41
Communication	67	29
Website & Computer Exp	43	-
Rent of halls for services	1,979	1,267
Mission & Ministry Cost	2,168	1,539
Ecclesiastical Support Cost[Contribution towards the responsibilities of the National Church-Kelvinway]	120	120
Transportation & Travel	40	45
Total	4,503	3,041

MOUNT TABOR APOSTOLIC CHURCH(MTAC)

England & Wales - Charity number 1186494

Accounts

Charity no. 1186494

Apostolic Life Church Intl (ALC) CIO

Trustees Report and Unaudited Financial Statements

For the year ended

31 March 2023

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Content	Page
Charity Information	2
Trustees Report	3-5
Statement of Financial Activities	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8-9

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

References and administrative Details

TRUSTEES

Elder Donovan Modest (Chair)
Evangelist Delores Modest
Minister Errol Swaby
Brother Patrick Dwaine Richards
Sister Grace Ffrench
Sister Rose Gordon

Charity Information

Principal address:

189 Greenhill Avenue
Sheffield
S8 7TJ

Bankers

NatWest Bank
5 Market Place
Chesterfield
Derbyshire
S40 1TW

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2023. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

Introduction

The church became charitable incorporated Organisation (CIO) in 21 November 2019.

The Apostolic Life Church Intl (ALC) is currently an Independent affiliate member of the Bethel United Church of Jesus Christ U.K. which pursues similar aims and signposts local beneficiaries to our services.

Aim and purposes

The Apostolic Life Church Intl(ALC) has the responsibility of promoting the oneness Apostolic Faith in Chesterfield and the surrounding areas, evangelistic, social and community.

Objectives And Activities

The Apostolic Life Church Intl (ALC) is committed to ensuring that many people come to worship at the church and to become part of the community of Chesterfield.

Our services and worship are through scriptures, prayer, singing and music

Achievements and Performances

Sunday Worship Service

Every third Sunday 11:30am ALC holds a Christian service of worship

Friday Worship Service

Every fourth Friday 7:00pm ALC holds a Christian service of worship

Round Table and Coffee Morning

Every third Saturday 10:00am ALC holds a Coffee morning and Round Table Bible Study.

Street Evangelism

Generally Monday, Friday and Saturday during the month, meet in Chesterfield City Centre and the Littlemoor Shopping Centre to engage those who stop to talk about the Christian message.

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Statement of Trustees` responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Structure, Governance And Management

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ, and following a mode of baptism as per Acts 2v38.

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided By:-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Trustees Report (continued)

Financial Review

Total receipts on unrestricted funds were £2,902(2022:£3,600).

£3,041(2022:£3,381,) was spent to provide the Christian ministry in Chesterfield.

The net result for the year was a surplus of -£139(2022:£219) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2023 for unrestricted funds totalled £211(2022:£350)

Reserves policy

It is the Apostolic Life Church Intl (ALC) CIO policy to maintain a balance of unrestricted fund

Volunteers

We would like to thank all volunteers who worked very hard throughout the whole period.

Risk Management

The trustees have examined the major risks which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the future

- Continue to developing the services and activities offered

Approved by the board of Trustees and signed on its behalf by:



Elder Donovan Modest-Chair
February 2024

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Statement of Financial Activities

	Notes	Unrestricted Fund	Total	Total
		31 March 2023	31 March 2023	31 March 2022
		£	£	£
INCOMING RESOURCES				
Donation and Legacies	2	2,902	2,902	3,600
TOTAL INCOMING RESOURCES		2,902	2,902	3,600
RESOURCES EXPENDED				
Expenditure on charitable activities	3	3,041	3,041	3,381
TOTAL RESOURCES EXPENDED		3,041	3,041	3,381
NET INCOMING RESOURCES		(139)	(139)	219
RECONCILIATION OF FUNDS				
Total funds brought forward		350	350	131
TOTAL FUNDS CARRIED FORWARD		211	211	350

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Balance Sheet as at 31 March 2023

		31 March 2023	31 March 2022
	Notes	£	£
Fixed Assets			
Total Fixed Assets			
Current Assets			
Cash at Bank and in hand		211	350
Total Current Assets		211	350
Liabilities			
Creditors falling due within one year			
Net Current assets			
Total Assets less Current Liabilities		211	350
Creditors: falling due after more than 1 year			
Total Net assets		211	350
Funds of the charity			
Restricted and Unrestricted Funds		211	350

The notes on pages 8 to 9 form part of these financial statements

Approved by the board of Trustees and signed on its behalf by:



Elder Donovan Modest -Chair
February 2024

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Notes to the financial statements for the year ended 31 March 2023

1 Accounting Policies

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

b) Income and Expenditure

All income and expenditure is accounted for on an accrual basis.

c) Fund Accounting

The unrestricted funds are available for use at the discretion of the Management Committee in furtherance of the general objectives of the Charity.

There are no restricted funds held by the Charity

d) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Fixed assets are capitalised in the accounts where their initial cost is a value of £500 and greater, items lower than this amount are expended through the Statement of Financial Activities.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings & Office Equipment	20% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2023

Notes to the financial statements for the year ended 31 March 2023

2 Donation and Legacies

	31 March 2023	Total 2023	31 March 2022
	Unrestricted Funds	Total Funds	Total Funds
	£	£	£
Donations received	2,902	2,902	3,600
Total	2,902	2,902	3,600

3 Analysis of expenditure on charitable activities

	31 March 2023	31 March 2022
	£	£
Administration	41	706
Communication	29	-
Rent of halls for services	1,267	1,207
Mission & Ministry Cost	1,539	1,468
Ecclesiastical Support Cost[Contribution towards the responsibilities of the National Church-Kelvinway]	120	-
Transportation & Travel	45	-
Total	3,041	3,381

MOUNT TABOR APOSTOLIC CHURCH(MTAC)

England & Wales - Charity number 1186494

Accounts

Charity no. 1186494

Apostolic Life Church Intl (ALC) CIO

Trustees Report and Unaudited Financial Statements

For the year ended

31 March 2022

**Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022**

Content	Page
Charity Information	2
Trustees Report	3-5
Statement of Financial Activities	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8-9

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

References and administrative Details

TRUSTEES

Elder Donovan Modest (Chair)
Evangelist Delores Modest
Minister Errol Swaby
Brother Patrick Dwaine Richards
Sister Grace Ffrench
Sister Rose Gordon

Charity Information

Principal address:

189 Greenhill Avenue
Sheffield
S8 7TJ

Bankers

NatWest Bank
5 Market Place
Chesterfield
Derbyshire
S40 1TW

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2022. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

Introduction

The church became charitable incorporated Organisation (CIO) in 21 November 2019.

The Apostolic Life Church Intl (ALC) is currently an Independent affiliate member of the Bethel United Church of Jesus Christ U.K. which pursues similar aims and signposts local beneficiaries to our services.

Aim and purposes

The Apostolic Life Church Intl(ALC) has the responsibility of promoting the oneness Apostolic Faith in Chesterfield and the surrounding areas, evangelistic, social and community.

Objectives And Activities

The Apostolic Life Church Intl (ALC) is committed to ensuring that many people come to worship at the church and to become part of the community of Chesterfield.

Our services and worship are through scriptures, prayer, singing and music

Achievements and Performances

Sunday Worship Service

Every third Sunday 11:30am ALC holds a Christian service of worship

Friday Worship Service

Every fourth Friday 7:00pm ALC holds a Christian service of worship

Round Table and Coffee Morning

Every third Saturday 10:00am ALC holds a Coffee morning and Round Table Bible Study.

Street Evangelism

Generally Monday, Friday and Saturday during the month, meet in Chesterfield City Centre and the Littlemoor Shopping Centre to engage those who stop to talk about the Christian message.

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Statement of Trustees` responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Structure, Governance And Management

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ, and following a mode of baptism as per Acts 2v38.

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided By:-

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

**Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022**

Trustees Report (continued)

Financial Review

Total receipts on unrestricted funds were £3,210(2021:£590).

£3210(2021:£459) was spent to provide the Christian ministry in Chesterfield.

The net result for the year was a surplus of £219(2021:£131) and adding bank and deposit balances brought forward at the beginning of the year, the balances carried forward at 31 March 2022 for unrestricted funds totalled £350(2021:£131)

Reserves policy

It is the Apostolic Life Church Intl (ALC) CIO's policy to maintain a balance of unrestricted fund

Volunteers

We would like to thank all volunteers who worked very hard throughout the whole period.

Risk Management

The trustees have examined the major risks which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the future

- Continue to developing the services and activities offered

Approved by the board of Trustees and signed on its behalf by:



**Elder Donovan Modest-Chair
December 2022**

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Statement of Financial Activities

	Notes	Unrestricted Fund	Total	Total
		31 March 2022	31 March 2022	31 March 2021
		£	£	£
INCOMING RESOURCES				
Donation and Legacies	2	3,600	3,600	590
TOTAL INCOMING RESOURCES				590
RESOURCES EXPENDED				
Expenditure on charitable activities	3	3,381	3,381	459
TOTAL RESOURCES EXPENDED				459
NET INCOMING RESOURCES		219	219	131
RECONCILIATION OF FUNDS				
Total funds brought forward		131	131	-
TOTAL FUNDS CARRIED FORWARD		350	350	131

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Balance Sheet as at 31 March 2022

		31 March 2022	31 March 2021
	Notes		£
Fixed Assets			
Total Fixed Assets			
Current Assets			
Cash at Bank and in hand		350	131
Total Current Assets		350	131
Liabilities			
Creditors falling due within one year			-
Net Current assets			
Total Assets less Current Liabilities		350	131
Creditors: falling due after more than 1year			-
Total Net assets		350	131
Funds of the charity			
Restricted and Unrestricted Funds		350	131

The notes on pages 8 to 9 form part of these financial statements

Approved by the board of Trustees and signed on its behalf by:



Elder Donovan Modest -Chair
December 2022

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Notes to the financial statements for the year ended 31 March 2022

1 Accounting Policies

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

b) Income and Expenditure

All income and expenditure is accounted for on an accrual basis.

c) Fund Accounting

The unrestricted funds are available for use at the discretion of the Management Committee in furtherance of the general objectives of the Charity.

There are no restricted funds held by the Charity

d) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Fixed assets are capitalised in the accounts where their initial cost is a value of £500 and greater, items lower than this amount are expended through the Statement of Financial Activities.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings & Office Equipment	20% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2022

Notes to the financial statements for the year ended 31 March 2022

2 Donation and Legacies

	31 March 2022	Total 2022	31 March 2021
	Unrestricted Funds		Total Funds
	£		£
Donations received	3,600		590

3 Analysis of expenditure on charitable activities

	31 March 2022	31 March 2021
	£	£
Administration	706	186
Rent of halls for services	1,207	
Marketing & Advertising	1,468	273
Transportation & Travel		
Total	3,381	459

MOUNT TABOR APOSTOLIC CHURCH(MTAC)

England & Wales - Charity number 1186494

Accounts

Charity no. 1186494

Apostolic Life Church Intl (ALC) CIO

**Trustees Report and Accounts
For the year ended**

31 March 2021

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Content	Page
Charity Information	2
Trustees Report	3-5
Statement of Financial Activities	6
Statement of Assets and Liabilities	7
Notes to the Accounts	8-9

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

References and administrative Details

TRUSTEES

Elder Donovan Modest (Chair)
Evangelist Delores Modest
Minister Errol Swaby
Brother Patrick Dwaine Richards
Sister Grace Ffrench
Sister Rose Gordon

Charity Information

Principal address:

189 Greenhill Avenue
Sheffield
S8 7TJ

Bankers

NatWestBank
5 Market Place
Chesterfield
Derbyshire
S40 1TW

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Trustees Report

The Trustees present their report and financial statement for the year ending 31st March 2021. This report is presented in accordance with the Statement of Recommended Practice. ``Accounting and Reporting by Charities`` (SORP), issued in March 2005.

Introduction

The church became charitable incorporated Organisation (CIO) in 21 November 2019.

The Apostolic Life Church Intl (ALC) is currently an Independent affiliate member of the Bethel United Church of Jesus Christ U.K. which pursues similar aims and signposts local beneficiaries to our services.

Aim and purposes

The Apostolic Life Church Intl(ALC) has the responsibility of promoting the oneness Apostolic Faith in Chesterfield and the surrounding areas, evangelistic, social and community.

Objectives And Activities

The Apostolic Life Church Intl (ALC) is committed to ensuring that many people come to worship at the church and to become part of the community of Chesterfield.

Our services and worship are through scriptures, prayer, singing and music

Achievements and Performances

Worship and Prayer

The Apostolic Life Church Intl (ALC) offers a range of services on the fourth Friday of each month. Over the past eighteen months we were constrained by the closure of our usual place of worship due to COVID19.

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Statement of Trustees` responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles of the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to do so.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

Structure, Governance And Management

The Church is governed by an Approved Governing Document. Members of the Church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised on the profession of faith in Jesus Christ, and following a mode of baptism as per Acts 2v38.

Public Benefit

The trustees have considered the guidance produced by the Charity Commission on the provision of public benefit and they confirm that public benefit has been provided By:-.

- Providing regular public worship open to all
- Providing sacred space for personal prayer and contemplation
- Conducting pastoral work including visiting the sick and the bereaved
- Teaching Christianity through sermons and Bible studies.
- Promoting the whole mission of the church through activities for senior citizens, parents and toddlers and other special needs groups

**Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021**

Trustees Report (continued)

Financial Review

Total receipts on unrestricted funds were £590.
£459 was spent to provide the Christian ministry in Chesterfield.

Reserves policy

It is the Apostolic Life Church Intl (ALC) CIO's policy to maintain a balance of unrestricted fund

Volunteers

We would like to thank all volunteers who worked very hard throughout the whole period.

Risk Management

The trustees have examined the major risks which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Plans for the future

- Continue to developing the services and activities offered

Approved by the board of Trustees and signed on its behalf by:



**Elder Donovan Modest-Chair
November 2021**

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Statement of Financial Activities

	Notes	Unrestricted Fund	Restricted Fund	Total
		31 March 2021	31 March 2021	31 March 2021
		£	£	£
INCOMING RESOURCES				
Donation and Legacies	2	590		590
TOTAL INCOMING RESOURCES		590		590
RESOURCES EXPENDED				
Expenditure on charitable activities	3	459		459
TOTAL RESOURCES EXPENDED		459		459
NET INCOMING RESOURCES		131		131
RECONCILIATION OF FUNDS				
Total funds brought forward		-		-
TOTAL FUNDS CARRIED FORWARD		131		131

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Balance Sheet as at 31 March 2021

		31 March 2021
	Notes	£
Fixed Assets		
Total Fixed Assets		
Current Assets		
Cash at Bank and in hand		131
Total Current Assets		131
Liabilities		
Creditors falling due within one year		-
Net Current assets		
Total Assets less Current Liabilities		131
Creditors: falling due after more than 1year		-
Total Net assets		131
Funds of the charity		
Restricted and Unrestricted Funds		131

The notes on pages 8 to 9 form part of these financial statements

Approved by the board of Trustees and signed on its behalf by:



Elder Donovan Modest -Chair
November 2021

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Notes to the financial statements for the year ended 31 March 2021

1 Accounting Policies

a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention

b) Income and Expenditure

All income and expenditure is accounted for on an accrual basis.

c) Fund Accounting

The unrestricted funds are available for use at the discretion of the Management Committee in furtherance of the general objectives of the Charity.

There are no restricted funds held by the Charity

d) Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation.

Fixed assets are capitalised in the accounts where their initial cost is a value of £200 and greater, items lower than this amount are expended through the Statement of Financial Activities.

Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	not provided
Fixtures & Fittings & Office Equipment	20% straight line
Computer & Laptops	20% straight line
Motor Vehicles	25 % Reducing balance

Apostolic Life Church Intl (ALC) CIO
Trustees Report and Accounts
For the year ended 31 March 2021

Notes to the financial statements for the year ended 31 March 2020

2 Donation and Legacies

	31 March 2021	31 March 2021	31 March 2021
	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	
Tithes & Offering	590	-	590

3 Analysis of expenditure on charitable activities

	31 March 2021
	£
Administration	186
Marketing & Advertising	273
Transportation & Travel	
Total	459