

THE APOSTOLIC MOVEMENT CHURCH

England & Wales · Charity number 1187097

Details

Other names The Haven Global, YEES Project

Status Registered

Legal form CIO

Registered 2019-12-20

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

Contact

Address The Apostolic Movement Church
Vincent Street
Canning Town
London
E16 1LZ

Phone +447758230111

Email Contact@tamglobal.org

Website www.tamglobal.org

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF BELIEFS AND PRACTICES IN THE SCHEDULE HERETO IN LUTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY

Activities: Religious activities

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-10-10 | £62,189 | £61,651 | - | - |
| 2023-10-10 | £76,169 | £74,126 | - | - |
| 2022-10-10 | £69,596 | £69,943 | - | - |
| 2021-10-10 | £43,291 | £42,126 | - | - |
| 2020-10-10 | £36,095 | £36,885 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------|-------|------------|
| Josephine Enumah | Chair | 2019-09-19 |
| Charlene Mapundu | | 2021-06-01 |
| Shanice Angela Okoro | | 2019-09-19 |

THE APOSTOLIC MOVEMENT CHURCH

England & Wales - Charity number 1187097

Accounts



Trustees' Annual Report for the period

From 11/10/2023 To 10/10/2024

Charity name: The Apostolic Movement Church

Charity registration number: 1187097

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>The charity's purpose is based on religious foundations of Christianity and aims to help local communities and youngsters in need. The charity works towards helping the disadvantaged as well as those seeking help. The charity aims to provide services that benefit the community ranging from providing educational and social care services to emergency food supplies, to connecting and assisting the homeless. The charity's aims are based on Christian fundamentals and its goals are as follows.</p> <ol style="list-style-type: none"> 1. Create an environment that will encourage a Godly youthful atmosphere, where young people and adults can feel connected, call their own ministry and the go to place. 2. Raise a new generation for Christ. 3. Raise people of integrity filled with His fire and a burning desire for God's Kingdom. 4. Deepen learning using the scriptures to create human walking bibles. 5. Develop individual Spiritual gifts (1 Corinthians 14: 1-3) 6. Press onto Perfection (Hebrews 6: 1) 7. Create change and unleash generals that will live and take the Gospel of Jesus Christ to the nations. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The charity's main activities are to provide educational and prayer services as well as providing support to the those in need such as homeless and the general public in need of urgent food supplies and educational support.</p> <p>The charities we have worked with include the following:</p> <ul style="list-style-type: none"> ● Rainham Food Bank |

| | | |
|---|------------------|---|
| | | <ul style="list-style-type: none"> ● Trussell Trust Food Bank ● Barking and Dagenham Food Bank <p>Currently looking to working with few other Youth Club based charities that include: Future Youth Zone and other charities similar to ours.</p> <p>We have on several occasions partnered with the various communities and local food shops too to contribute to what we do.</p> <p>Core values of charity are:</p> <ul style="list-style-type: none"> ● Contagious Christian & Constant Prayers ● Heart-felt Worship ● Undiluted Gospel ● Righteousness & Holiness Relevant Teachings ● Community & Compassionate Care ● Honest Friendships |
| <p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p> | <p>Para 1.18</p> | <p>Trustees are aware of the guidance.</p> |

Achievements and Performance

| | SORP reference | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The charity was established on 20th December 2019, which was shortly before the widespread coronavirus pandemic, which created disruption like many other organisations. Despite the pandemic, the charity shaped itself and positioned itself to work well remotely between March and July 2020 operating online, which allowed online participation and engagement.</p> <p>Launched officially in August 2020 at Broad Street in Dagenham, The Apostolic Movement Church has worked with local councils, the local communities, local youth club as well as the autism community supplying them with food and care from volunteers.</p> <p>Relocated to Vincent Street, Canning Town in December 2021, where we have continued to reach out to the Newham community through distribution of donations. established a collaboration with Morriosons through their community champion and connect with the locals by hosting community friendly events. Donations have gone out to the homeless, shelters/care homes and families. For example, on Christmas Eve, we sang carols, gave out hot drinks and donations to the locals - to encourage our presence.</p> <p>Early July 2021 we established the YEES Market Shop on Rathbone Market - held every Tuesday morning. This entails receiving donations from our members and selling items to pour back into the project.</p> <p>The charity is providing a benefit to the youngsters of the community by partnering with organisations such as YouthZone. It provides help in furthering their education for School drop-outs and those in need of further educational support.</p> <p>On a daily basis, we collect donations of clothes, a variety of food and items for personal care and bodily use for not only those that are homeless, but those that have a place to sleep at night but still suffering in their current states.</p> <p>We use all our resources and contacts such as various councils, library resources centres, Streetlink, social workers, health care practitioners, care homes and hostels etc to ensure that in good time people are housed. For example, one of few people we have</p> |

| | | |
|--|--|---|
| | | <p>ensured their safety and their home: Michael Beale.</p> <p>In Dageham, we found him homeless and begging in the street and from there he was willing to come into Church, show his heart that he wanted help and found out how unfortunate his life had been, the abuse and neglect that he endured and the dementia that he was led to having. We eventually got into contact with the council, his social workers and brought his case back to life which prompted his care workers to look after him and give him what he is entitled to. Every day we would feed him, clothe him and ensure he is kept warm.</p> <p>We are looking to run workshops starting in just over a week for mother and baby sessions whereby women and their young children can come into a place where they feel safe and engage themselves, engaging their children also. An opportunity for them to rest in their busy schedules.</p> <p>Above all we hold outreach occasions every major holiday. We are currently focusing on Christmas and Easter whereby the impact that we have had on the community has been more than what we thought it would be. The aim of this is to give necessities to homes, youth, children, women, shelter etc and even the elderly and those with disability to show them that they have a community that would go the extra mile for them whenever necessary.</p> <p>We never knew that we would cause such an impact that other charities similar want to work with us and we hope to breach out further from here.</p> |
|--|--|---|

Financial Review

| | | |
|--|------------------|--|
| <p>Review of the charity's financial position at the end of the period</p> | <p>Para 1.21</p> | <p>The charitable donations raised during the year amounted to £49,951 which is a 34% decrease from last year, however they received £12,032 from other charitable activities which was due to the receipt of gift aid from HMRC for the last 4 years which totalled the income for the year to £62,189. The largest cost to the charity is rental cost for the premises which was £33,240.00 for the period that makes up 54% of total costs. The second major use of funds were to provide bought-in services such as musicians which totalled £ 5,210.00 (8.5%) which had a 48% decrease from last year. Travel and</p> |
|--|------------------|--|

| | | |
|--|-----------|---|
| | | <p>Accommodation decreased this year costing £1,300.01 (2%) and subscription costs was decreased as well to £1,911 (3%) light and heat have cost us £3,166.51 (5%) increasing marginally from last year. Staffing costs for the year amounted to £1,869.42 (3%).</p> <p>During the year the charity increased its asset value by £500 by acquiring new Office Equipment.</p> <p>Net cash position was a positive balance of £110 as at the end of the accounting period.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently no policy on for holding reserves |
| Amount of reserves held | Para 1.22 | No reserves were held |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties present with opportunity for going concern |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Type of governing document (trust deed, royal charter) | Para 1.25 | General governance document issued by Chair and agreed by trustees |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO – Charitable Incorporated Organisation |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The board of trustees have a criteria the candidates must satisfy as well as sharing the vision and having demonstrated good ability and skills. Almost anyone can apply but there is a strict selection and interview process to determine best fit. |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | The Apostolic Movement Church |
| Other name the charity uses | |
| Registered charity number | 1187097 |
| Charity's principal address | The Apostolic Movement Church Vincent Street Canning Town London E16 1LZ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|------------------|-----------------|-----------------------------------|---|
| 1 | Josephine Enumah | | | |
| 2 | Shanice Angela | | | |
| 3 | Charlene Mapundu | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |

Funds held as custodian trustees on behalf of others

| | |
|--|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Exemptions from disclosure


Reason for non-disclosure of key personnel details

Not applicable

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) | Josephine Enumah | |
| Position (eg Secretary, Chair, etc) | Chair | |

Date

16/07/25



Receipts and payments accounts

| | | | |
|----------------------------|---------------------------------|-----------|-------------------------------|
| For the period from | Period start date 11/10/2023 | To | Period end date 10/10/2024 |
|----------------------------|---------------------------------|-----------|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Charitable Donations | 49,951 | - | - | 49,951 | 76,169 |
| Charitable activities | 12,238 | - | - | 12,238 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 62,189 | - | - | 62,189 | 76,169 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 62,189 | - | - | 62,189 | 76,169 |
| A3 Payments | | | | | |
| Rent | 33,240 | - | - | 33,240 | 45,660 |
| Bought-In Services | 5,210 | - | - | 5,210 | 10,087 |
| Office/General Administrative Expenses | 4,233 | - | - | 4,233 | 192 |
| Light & Heat | 3,167 | - | - | 3,167 | 2,950 |
| Accountancy | 2,112 | - | - | 2,112 | 1,173 |
| Subscriptions | 1,911 | - | - | 1,911 | 3,749 |
| Staff Expenses | 1,869 | - | - | 1,869 | 1,755 |
| Charitable Contributions | 1,559 | - | - | 1,559 | 550 |
| Advertising/Promotional | 1,475 | - | - | 1,475 | 226.03 |
| Travel and Accommodation | 1,300 | - | - | 1,300 | 4,158 |
| Rentals | 1,300 | - | - | 1,300 | - |
| Other Professional Services | 1,158 | - | - | 1,158 | - |
| Telephone & Internet | 1,150 | - | - | 1,150 | 1,328 |
| Storage costs | 780 | - | - | 780 | 780 |
| Insurances | 378 | - | - | 378 | 565 |
| Supplies & materials | 336 | - | - | 336 | 651 |
| Computer Costs | 322 | - | - | 322 | - |
| Printing, Postage and Stationery | 89 | - | - | 89 | 288 |
| Purchases | 47 | - | - | 47 | - |
| Interest Payable | 13 | - | - | 13 | 14 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 61,651 | - | - | 61,651 | 74,126 |
| A4 Asset and investment purchases. (see table) | | | | | |
| Computer Equipment | - | - | - | - | - |
| Fixtures and Fittings Cost | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 61,651 | - | - | 61,651 | 74,126 |
| Net of receipts/(payments) | 539 | - | - | 539 | 2,043 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 539 | - | - | 539 | 2,043 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank Account Ending 0341 | 110 | - | - |
| | Bank Account Ending 2172 | - | - | - |
| | | - | - | - |
| | Total cash funds | 110 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |

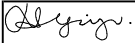
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|----------------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Computer Equipment | 3,751 | - | - |
| | Fixtures and Fittings Cost | 1,190 | - | - |
| | Office Equipment Cost | 2,500 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|---|------------------|------------------|
| Signature | Print Name | Date of approval |
|  | Josephine Enumah | 16/07/2025 |
| | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Apostolic Movement Church

**On accounts for the year
ended**

10/10/2024

**Charity no
(if any)**

1187097

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **10 / 10 / 2024**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination. I have completed my examination, and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

30/07/25

Name:

Suhel Boodi

**Relevant professional
qualification(s) or body
(if any):**

Association of Accounting Technicians

Address:

50 Waterloo Road, London, E10 7HR

THE APOSTOLIC MOVEMENT CHURCH

England & Wales - Charity number 1187097

Accounts



Trustees' Annual Report for the period

From 11/10/2022 To 10/10/2023

Charity name: The Apostolic Movement Church

Charity registration number: 1187097

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>The charity's purpose is based on religious foundations of Christianity and aims to help local communities and youngsters in need. The charity works towards helping the disadvantaged as well as those seeking help. The charity aims to provide services that benefit the community ranging from providing educational and social care services to emergency food supplies, to connecting and assisting the homeless. The charity's aims are based on Christian fundamentals and its goals are as follows.</p> <ol style="list-style-type: none"> 1. Create an environment that will encourage a Godly youthful atmosphere, where young people and adults can feel connected, call their own ministry and the go to place. 2. Raise a new generation for Christ. 3. Raise people of integrity filled with His fire and a burning desire for God's Kingdom. 4. Deepen learning using the scriptures to create human walking bibles. 5. Develop individual Spiritual gifts (1 Corinthians 14: 1-3) 6. Press onto Perfection (Hebrews 6: 1) 7. Create change and unleash generals that will live and take the Gospel of Jesus Christ to the nations. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The charity's main activities are to provide educational and prayer services as well as providing support to those in need such as the homeless and the general public in need of urgent food supplies and educational support.</p> <p>The charities and businesses we have worked with include the following:</p> <ul style="list-style-type: none"> ● Rainham Food Bank |

| | | |
|---|------------------|--|
| | | <ul style="list-style-type: none"> ● Trussell Trust Food Bank ● Barking and Dagenham Food Bank ● Chicken Spot ● Morrisons ● Cafe 8 (owned by Accor) ● Dominoes ● Greggs <p>Currently looking to work with a few other Youth Club based charities that include Future Youth Zone and other charities similar to ours.</p> <p>We have on several occasions partnered with the various communities and local food shops too to contribute to what we do.</p> <p>Core values of charity are:</p> <ul style="list-style-type: none"> ● Contagious Christian & Constant Prayers ● Heart-felt Worship ● Undiluted Gospel ● Righteousness & Holiness Relevant Teachings ● Community & Compassionate Care ● Honest Friendships |
| <p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p> | <p>Para 1.18</p> | <p>Trustees are aware of the guidance.</p> |

Achievements and Performance

| | SORP reference | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The charity was established on 20th December 2019, which was shortly before the widespread coronavirus pandemic, which created disruption like many other organisations. Despite the pandemic, the charity shaped itself and positioned itself to work well remotely between March and July 2020 operating online, which allowed online participation and engagement.</p> <p>Launched officially in August 2020 at Broad Street in Dagenham, The Apostolic Movement Church has worked with local councils, the local communities, local youth club as well as the autism community supplying them with food and care from volunteers.</p> <p>Relocated to Vincent Street, Canning Town in December 2021, where we have continued to reach out to the Newham community through distribution of donations. established a collaboration with Morriosons through their community champion and connect with the locals by hosting community friendly events. Donations have gone out to the homeless, shelters/care homes and families. For example, on Christmas Eve, we sang carols, gave out hot drinks and donations to the locals - to encourage our presence.</p> <p>Early July we established the YEES Market Shop on Rathbone Market - held every Tuesday morning. This entails receiving donations from our members and selling items to pour back into the project.</p> <p>The charity is providing a benefit to the youngsters of the community by partnering with organisations such as YouthZone. It provides help in furthering their education for School dropouts and those in need of further educational support.</p> <p>On a daily basis, we collect donations of clothes, a variety of food and items for personal care and bodily use for not only those that are homeless, but those that have a place to sleep at night but still suffering in their current states.</p> <p>We use all our resources and contacts such as various councils, library resources centres, Streetlink, social workers, health care practitioners, care homes and hostels etc to ensure that in good time people are housed.</p> |

| | | |
|--|--|---|
| | | <p>For example, one of few people we have ensured their safety and their home: Michael Beale.</p> <p>In Dagenham, we found him homeless and begging in the street and from there he was willing to come into Church, show his heart that he wanted help and found out how unfortunate his life had been, the abuse and neglect that he endured and the dementia that he was led to having. We eventually got into contact with the council, his social workers and brought his case back to life which prompted his care workers to look after him and give him what he is entitled to. Every day we would feed him, clothe him and ensure he is kept warm.</p> <p>We are looking to run workshops starting in just over a week for mother and baby sessions whereby women and their young children can come into a place where they feel safe and engage themselves, engaging their children also. An opportunity for them to rest in their busy schedules.</p> <p>Above all we hold outreach occasions every major holiday. We are currently focusing on Christmas and Easter whereby the impact that we have had on the community has been more than what we thought it would be. The aim of this is to give necessities to homes, youth, children, women, shelter etc and even the elderly and those with disability to show them that they have a community that would go the extra mile for them whenever necessary.</p> <p>We never knew that we would cause such an impact and that other similar charities want to work with us and we hope to breach out further from here.</p> |
|--|--|---|

Financial Review

| | | |
|--|------------------|--|
| <p>Review of the charity's financial position at the end of the period</p> | <p>Para 1.21</p> | <p>The charitable Donations raised during the year amounted to £76,169 which is a 9% increase from last year and the largest cost to the charity is rental cost for the premises which at £45,660 makes up 62% of total costs.</p> <p>The second major use of funds were to provide for bought-in services such as musicians which totalled £10,087 (14%). Travel and Accommodation and subscription costs has increased this year costing £4,158 (6%) and</p> |
|--|------------------|--|

| | | |
|--|-----------|--|
| | | <p>3,749 (5%) respectively. light and heat have cost us £2,950 (4%) and telephone and internet costs are £1,328 (2%),</p> <p>Staffing costs for the year amounted to £1,755 (2%).</p> <p>During the year the charity increased its asset value by £2,000.00 by acquiring Office Equipment.</p> <p>Net cash position was a positive balance of £71 as at the end of the financial year.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently no policy on for holding reserves |
| Amount of reserves held | Para 1.22 | No reserves were held |
| Reasons for holding zero reserves | Para 1.22 | Currently negative due to running costs, mainly towards rental. |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties present with opportunity for going concern |

Structure, Governance and Management

| | | |
|---|-----------|---|
| Type of governing document (trust deed , royal charter) | Para 1.25 | General governance document issued by Chair and agreed by trustees |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | CIO – Charitable Incorporated Organisation |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The board of trustees have a criterion the candidates must satisfy as well as sharing the vision and having demonstrated good ability and skills. Almost anyone can apply but there is a strict selection and interview process to determine best fit. |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | The Apostolic Movement Church |
| Other name the charity uses | The Haven |
| Registered charity number | 1187097 |
| Charity's principal address | The Apostolic Movement Church Vincent Street Canning Town London E16 1LZ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|------------------|-----------------|-----------------------------------|---|
| 1 | Josephine Enumah | | | |
| 2 | Shanice Okoro | | | |
| 3 | Charlene Mapundu | | | |
| 4 | Iyanu Adenmosun | | Left on 10.02.2023 | |
| | | | | |
| | | | | |
| | | | | |

Funds held as custodian trustees on behalf of others

| | |
|--|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

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)

| | |
|------------------|--|
| Josephine Enumah | |
|------------------|--|

Position (eg Secretary,
Chair, etc)

| | |
|-------|--|
| Chair | |
|-------|--|

Date

| |
|----------|
| 25/07/24 |
|----------|



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Apostolic Movement Church

No (if any)
1187097

CC16a

Receipts and payments accounts

| | | | |
|----------------------------|---------------------------------|-----------|-------------------------------|
| For the period from | Period start date 11/10/2022 | To | Period end date 10/10/2023 |
|----------------------------|---------------------------------|-----------|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Charitable Donations | 76,169 | - | - | 76,169 | 69,596 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 76,169 | - | - | 76,169 | 69,596 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 76,169 | - | - | 76,169 | 69,596 |
| A3 Payments | | | | | |
| Rent | 45,660 | - | - | 45,660 | 49,390 |
| Bought-In Services | 10,087 | - | - | 10,087 | 4,779 |
| Travel and Accommodation | 4,158 | - | - | 4,158 | 296 |
| Light & Heat | 2,950 | - | - | 2,950 | 3,700 |
| Staff Expenses | 1,755 | - | - | 1,755 | 1,209 |
| Telephone & Internet | 1,328 | - | - | 1,328 | 1,707 |
| Subscriptions | 3,749 | - | - | 3,749 | 1,705 |
| Supplies & materials | 651 | - | - | 651 | 1,266 |
| Charitable Contributions | 550 | - | - | 550 | 429 |
| Occupancy | - | - | - | - | - |
| Advertising/Promotional | 226 | - | - | 226 | 1,235 |
| Accountancy | 1,173 | - | - | 1,173 | 855 |
| Website Costs | - | - | - | - | 179 |
| Storage costs | 780 | - | - | 780 | 1,510 |
| Cleaning and maintenance | 192 | - | - | 192 | 689 |
| Insurances | 565 | - | - | 565 | 503 |
| Printing, Postage and Stationery | 288 | - | - | 288 | 260 |
| Interest Payable | 14 | - | - | 14 | 11 |
| Professional services | - | - | - | - | 220 |
| | - | - | - | - | - |
| Sub total | 74,126 | - | - | 74,126 | 69,943 |
| A4 Asset and investment purchases. (see table) | | | | | |
| Computer Equipment | - | - | - | - | - |
| Fixtures and Fittings Cost | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 74,126 | - | - | 74,126 | 69,943 |
| Net of receipts/(payments) | 2,043 | - | - | 2,043 | 347 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 2,043 | - | - | 2,043 | 347 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--------------------------|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Bank Account Ending 0341 | 100 | - | - |
| | Bank Account Ending 2172 | - 29 | - | - |
| | | - | - | - |
| | Total cash funds | 71 | - | - |

(agree balances with receipts and payments account(s))

Agreement Error OK OK


| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|----------------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Computer Equipment | 1,190 | - | - |
| | Fixtures and Fittings Cost | 3,751 | - | - |
| | Office Equipment Cost | 2,000 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| | | |
|---|------------------|------------------|
| Signature | Print Name | Date of approval |
|  | Josephine Enumah | 24/07/24 |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Apostolic Movement Church

**On accounts for the year
ended**

10/10/2023

**Charity no
(if any)**

1187097

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **10 / 10 / 2023**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination. I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

July 29, 2024

Name:

Suhel Boodi

**Relevant professional
qualification(s) or body
(if any):**

Association of Accounting Technicians

Address:

50 Waterloo Road, London, E10 7HR

THE APOSTOLIC MOVEMENT CHURCH

England & Wales - Charity number 1187097

Accounts



Trustees' Annual Report for the period

From 11/10/2021 To 10/10/2022

Charity name: The Apostolic Movement Church

Charity registration number: 1187097

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>The charity's purpose is based on religious foundations of Christianity and aims to help local communities and youngsters in need. The charity works towards helping the disadvantaged as well as those seeking help. The charity aims to provide services that benefit the community ranging from providing educational and social care services to emergency food supplies, to connecting and assisting the homeless. The charity's aims are based on Christian fundamentals and it's goals are as follows.</p> <ol style="list-style-type: none"> 1. Create an environment that will encourage a Godly youthful atmosphere, where young people and adults can feel connected, call their own ministry and the go to place. 2. Raise a new generation for Christ. 3. Raise people of integrity filled with His fire and a burning desire for God's Kingdom. 4. Deepen learning using the scriptures to create human walking bibles. 5. Develop individual Spiritual gifts (1 Corinthians 14: 1-3) 6. Press onto Perfection (Hebrews 6: 1) 7. Create change and unleash generals that will live and take the Gospel of Jesus Christ to the nations. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The charity's main activities are to provide educational and prayer services as well as providing support to the those in need such as homeless and the general public in need of urgent food supplies and educational support.</p> <p>The charities we have worked with include the following:</p> <ul style="list-style-type: none"> ● Rainham Food Bank |

| | | |
|--|-----------|---|
| | | <ul style="list-style-type: none"> ● Trussell Trust Food Bank ● Barking and Dagenham Food Bank <p>Currently looking to working with few other Youth Club based charities that include: Future Youth Zone and other charities similar to ours.</p> <p>We have on several occasions partnered with the various communities and local food shops too to contribute to what we do.</p> <p>Core values of charity are:</p> <ul style="list-style-type: none"> ● Contagious Christian & Constant Prayers ● Heart-felt Worship ● Undiluted Gospel ● Righteousness & Holiness Relevant Teachings ● Community & Compassionate Care ● Honest Friendships |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees are aware of the guidance. |

Achievements and Performance

| | SORP reference | |
|--|------------------|---|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The charity was established on 20th December 2019, which was shortly before the widespread coronavirus pandemic, which created disruption like many other organisations. Despite the pandemic, the charity shaped itself and positioned itself to work well remotely between March and July 2020 operating online, which allowed online participation and engagement.</p> <p>Launched officially in August 2020 at Broad Street in Dagenham, The Apostolic Movement Church has worked with local councils, the local communities, local youth club as well as the autism community supplying them with food and care from volunteers.</p> <p>Relocated to Vincent Street, Canning Town in December 2021, where we have continued to reach out to the Newham community through distribution of donations. established a collaboration with Morriosons through their community champion and connect with the locals by hosting community friendly events. Donations have gone out to the homeless, shelters/care homes and families. For example, on Christmas Eve, we sang carols, gave out hot drinks and donations to the locals - to encourage our presence.</p> <p>Early July we established the YEES Market Shop on Rathbone Market - held every Tuesday morning. This entails receiving donations from our members and selling items to pour back into the project.</p> <p>The charity is providing a benefit to the youngsters of the community by partnering with organisations such as YouthZone. It provides help in furthering their education for School drop-outs and those in need of further educational support.</p> <p>On a daily basis, we collect donations of clothes, a variety of food and items for personal care and bodily use for not only those that are homeless, but those that have a place to sleep at night but still suffering in their current states.</p> |

| | | |
|--|--|--|
| | | <p>We use all our resources and contacts such as various councils, library resources centres, Streetlink, social workers, health care practitioners, care homes and hostels etc to ensure that in good time people are housed. For example one of few people we have ensured their safety and their home: Michael Beale.</p> <p>In Dageham, we found him homeless and begging in the street and from there he was willing to come into Church, show his heart that he wanted help and found out how unfortunate his life had been, the abuse and neglect that he endured and the dementia that he was led to having. We eventually got into contact with the council, his social workers and brought his case back to life which prompted his care workers to look after him and give him what he is entitled to. Every day we would feed him, clothe him and ensure he is kept warm.</p> <p>We are looking to run workshops starting in just over a week for mother and baby sessions whereby women and their young children can come into a place where they feel safe and engage themselves, engaging their children also. An opportunity for them to rest in their busy schedules.</p> <p>Above all we hold outreach occasions every major holiday. We are currently focusing on Christmas and Easter whereby the impact that we have had on the community has been more than what we thought it would be. The aim of this is to give necessities to homes, youth, children, women, shelter etc and even the elderly and those with disability to show them that they have a community that would go the extra mile for them whenever necessary.</p> <p>We never knew that we would cause such an impact that other charities similar want to work with us and we hope to reach out further from here.</p> |
|--|--|--|

Financial Review

| | | |
|--|------------------|--|
| <p>Review of the charity's financial position at the end of the period</p> | <p>Para 1.21</p> | <p>The charity has raised £69,596 in donations of which the largest cost is the rental premises costing us £49,390 (71%). Total of £4,779 (7%) was used to fund the bought-in services such as musicians and logistics. Energy such as light and heat has cost us £3,700 (5%), telephone and internet costs £1,707 (2%), Subscriptions costs were £1,705 (2%), storage costs were £1,510</p> |
|--|------------------|--|

| | | |
|--|-----------|---|
| | | <p>(2%). In order to operate the charity effectively, the Spend relating to staffing costs totalled £1,209 (2%)</p> <p>There were no changes in assets acquisition during the year.</p> <p>Net cash position was a positive balance of £28.56 as at the end of the financial year.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently no policy on for holding reserves |
| Amount of reserves held | Para 1.22 | No reserves were held |
| Reasons for holding zero reserves | Para 1.22 | Currently negative due to running costs, mainly towards rental. |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties present with opportunity for going concern |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Type of governing document (trust deed, royal charter) | Para 1.25 | General governance document issued by Chair and agreed by trustees |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO – Charitable Incorporated Organisation |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The board of trustees have a criteria the candidates must satisfy as well as sharing the vision and having demonstrated good ability and skills. Almost anyone can apply but there is a strict selection and interview process to determine best fit. |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | The Apostolic Movement Church |
| Other name the charity uses | |
| Registered charity number | 1187097 |
| Charity's principal address | The Apostolic Movement Church The Haven, Wing 1 River Centre Vincent Street London E16 1LZ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|------------------|-----------------|-----------------------------------|---|
| 1 | Josephine Enumah | | | |
| 2 | Shanice Angela | | | |
| 3 | Charlene Mapundu | | | |
| 4 | Iyanu Adenmosun | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Exemptions from disclosure


Reason for non-disclosure of key personnel details

Not applicable

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) | Josephine Enumah | |
| Position (eg Secretary, Chair, etc) | Chair | |

Date 1st August 2023



Receipts and payments accounts

| | | | |
|------------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 11/10/2021 | To | Period end date 10/10/2022 |
|------------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--|---|------------------------------------|----------------------------------|
| A1 Receipts | | | | | |
| Charitable Donations | 69,596 | - | - | 69,596 | 43,291 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 69,596 | - | - | 69,596 | 43,291 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 69,596 | - | - | 69,596 | 43,291 |
| A3 Payments | | | | | |
| Rent | 49,390 | - | - | 49,390 | 18,000 |
| Bought-In Services | 4,779 | - | - | 4,779 | 7,014 |
| Travel and Accommodation | 296 | - | - | 296 | 2,959 |
| Light & Heat | 3,700 | - | - | 3,700 | 2,670 |
| Staff Expenses | 1,209 | - | - | 1,209 | 2,157 |
| Telephone & Internet | 1,707 | - | - | 1,707 | 1,868 |
| Subscriptions | 1,705 | - | - | 1,705 | 1,460 |
| Supplies & materials | 1,266 | - | - | 1,266 | 1,090 |
| Charitable Contributions | 429 | - | - | 429 | |
| Occupancy | | | | | 1,015 |
| Advertising/Promotional | 1,235 | - | - | 1,235 | 722 |
| Accountancy | 855 | - | - | 855 | 675 |
| Website Costs | 179 | - | - | 179 | 654 |
| Storage costs | 1,510 | - | - | 1,510 | 626 |
| Cleaning and maintenance | 689 | - | - | 689 | 323 |
| Insurances | 503 | - | - | 503 | 297 |
| Printing, Postage and Stationery | 260 | - | - | 260 | 31 |
| Interest Payable | 11 | - | - | 11 | 16 |
| Professional services | 220 | - | - | 220 | |
| | | | | | |
| Sub total | 69,943 | - | - | 69,943 | 41,576 |
| A4 Asset and investment purchases, (see table) | | | | | |
| Computer Equipment | - | - | - | - | 550 |
| Fixtures and Fittings Cost | - | - | - | - | |
| | - | - | - | - | |
| Sub total | - | - | - | - | 550 |
| Total payments | 69,943 | - | - | 69,943 | 42,126 |
| Net of receipts/(payments) | - 347 | - | - | - 347 | 1,165 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - 347 | - | - | - 347 | 1,165 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank Account Ending 0341 | - 23 | - | - |
| | Bank Account Ending 2172 | 52 | - | - |
| | | - | - | - |
| | Total cash funds | 29 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |


| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|----------------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Computer Equipment | 1,190 | - | - |
| | Fixtures and Fittings Cost | 3,751 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|--------------------|------------------|
|  | Josephine O Enumah | 07/08/23 |
| | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Apostolic Movement Church

**On accounts for the year
ended**

10/10/2022

**Charity no
(if any)**

1187097

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **10 / 10 / 2021**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination. I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

7th August 2023

Name:

Suhel Boodi

**Relevant professional
qualification(s) or body
(if any):**

Association of Accounting Technicians

Address:

50 Waterloo Road, London, E10 7HR

THE APOSTOLIC MOVEMENT CHURCH

England & Wales - Charity number 1187097

Accounts



Trustees' Annual Report for the period

From 11/10/2020 To 10/10/2021

Charity name: The Apostolic Movement Church

Charity registration number: 1187097

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>The charity's purpose is based on religious foundations of Christianity and aims to help local communities and youngsters in need. The charity works towards helping the disadvantaged as well as those seeking help. The charity aims to provide services that benefit the community ranging from providing educational and social care services to emergency food supplies, to connecting and assisting the homeless. The charity's aims are based on Christian fundamentals and it's goals are as follows.</p> <ol style="list-style-type: none">1. Create an environment that will encourage a Godly youthful atmosphere, where young people and adults can feel connected, call their own ministry and the go to place.2. Raise a new generation for Christ.3. Raise people of integrity filled with His fire and a burning desire for God's Kingdom.4. Deepen learning using the scriptures to create human walking bibles.5. Develop individual Spiritual gifts (1 Corinthians 14: 1-3)6. Press onto Perfection (Hebrews 6: 1)7. Create change and unleash generals that will live and take the Gospel of Jesus Christ to the nations. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The charity's main activities are to provide educational and prayer services as well as providing support to the those in need such as homeless and the general public in need of urgent food supplies and educational support.</p> <p>The charities we have worked with include the following:</p> <ul style="list-style-type: none">• Rainham Food Bank |

| | | |
|---|------------------|---|
| | | <ul style="list-style-type: none"> • Trussell Trust Food Bank • Barking and Dagenham Food Bank <p>Currently looking to working with few other Youth Club based charities that include: Future Youth Zone and other charities similar to ours.</p> <p>We have on several occasions partnered with the various communities and local food shops too to contribute to what we do.</p> <p>Core values of charity are:</p> <ul style="list-style-type: none"> • Contagious Christian & Constant Prayers • Heart-felt Worship • Undiluted Gospel • Righteousness & Holiness Relevant Teachings • Community & Compassionate Care • Honest Friendships |
| <p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p> | <p>Para 1.18</p> | <p>Trustees are aware of the guidance.</p> |

Achievements and Performance

| | SORP reference | |
|--|------------------|--|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The charity was established on 20th December 2019, which was shortly before the widespread of the coronavirus pandemic, which created disruption like many other organisations. Despite the pandemic, the charity shaped itself and positioned itself to work well remotely between March and July 2020 operating online, which allowed online participation and engagement.</p> <p>Launched officially in August 2020 at Broad Street in Dagenham, The Apostolic Movement Church has worked with local councils, the local communities, local youth club as well as the autism community supplying them with food and care from volunteers.</p> <p>The charity is providing a benefit to the youngsters of the community by partnering with organisations such as YouthZone. It provides help in furthering their education for School drop-outs and those in need of further educational support.</p> <p>On a daily basis, we collect To give donations of clothes, variety of food and items for person care and bodily use for not only those that are homeless, but those that have a place to sleep at night but still suffering in their current states.</p> <p>We use all our resources and contacts such as various councils, library resources centres, Streetlink, social workers, health care practitioners, care homes and hostels etc to ensure that in good time people are housed. For example one of few people we have ensured their safety and their home: Michael Beale.</p> <p>We found him homeless and begging in the street and from there he was willing to come into Church, show his heart that he wanted help and found out how unfortunate his life had been, the abuse and neglect that he endured and the dementia that he was led to having. We eventually got into contact with the council, his social workers and brought his case back to life the prompted his care workers to looking after him and giving him what he is entitled to. Every day we would feed him, clothe him and ensure he is kept warm.</p> |

| | | |
|--|--|---|
| | | <p>We looking to run workshops starting in just over a week for mother and baby sessions whereby women and their young children can come into a place that they feel safe and engage themselves, engaging their children also. An opportunity for them to rest in their busy schedules.</p> <p>Above all we hold outreach occasions every major holiday. We are currently focusing on Christmas and Easter whereby the impact that we have had on the community has been more than what we thought it would be. The aim of this is to give necessities to homes, youth, children, women shelter etc and even the elderly and those with disability to show them that they have a community that would go the extra mile for them whenever necessary.</p> <p>We never knew that we would cause such an impact that other charities similar want to work with us and we hope to beach out further from here.</p> |
|--|--|---|

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | <p>The charity has raised £43,291 in donations of which £18,000 (43%) has been utilised to fund the rent of the site where it operates from. £7,014 (17%) was used to fund the bought-in services such as musicians and logistics. In order to operate the charity effectively, the spend relating to staffing costs totalled £5,116 (12%) was spent between travel, accommodation and staff expense reimbursements (£2,959 was spent on travel and accommodation and £2,157 on reimbursing staff expenses).</p> <p>A total of £550 was invested in asset purchases consisting of computer equipment required to operate the charity.</p> <p>Net position of positive balance of £375.20 was available in the bank.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently no policy on for holding reserves |
| Amount of reserves held | Para 1.22 | No reserves were held |
| Reasons for holding zero reserves | Para 1.22 | Currently negative due to running costs, mainly towards rental. |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any | Para | No uncertainties present with opportunity for |

| | | |
|---|------|----------------------|
| uncertainties about the charity continuing as a going concern | 1.23 | going concern |
|---|------|----------------------|

Structure, Governance and Management

| | | |
|---|-----------|--|
| Type of governing document (trust deed, royal charter) | Para 1.25 | General governance document issued by Chair and agreed by trustees |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO – Charitable Incorporated Organisation |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The board of trustees have a criteria the candidates must satisfy as well as sharing the vision and having demonstrated good ability and skills. Almost anyone can apply but there is a strict selection and interview process to determine best fit. |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | The Apostolic Movement Church |
| Other name the charity uses | |
| Registered charity number | 1187097 |
| Charity's principal address | The Apostolic Movement Church The Haven, Wing 1 River Centre Vincent Street London E16 1LZ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|------------------|-----------------|--------------------------------------|---|
| 1 | Josephine Enumah | | | |
| 2 | Shanice Angela | | | |
| 3 | Agnes Phakati | | Left on 15 th May 2021 | |
| 4 | Iyanu Adenmosun | | | |
| 5 | Charlene Mapundu | | 1 st June 2021 to present | |
| 6 | | | | |
| 7 | | | | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Exemptions from disclosure


Reason for non-disclosure of key personnel details

Not applicable

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) | Josephine Enumah | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 9 th August 2022 | |



Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 11/10/2020 | To | Period end date 10/10/2021 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Charitable Donations | 43,291 | - | - | 43,291 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 43,291 | - | - | 43,291 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 43,291 | - | - | 43,291 | - |
| A3 Payments | | | | | |
| Rent | 18,000 | - | - | 18,000 | - |
| Bought-In Services | 7,014 | - | - | 7,014 | - |
| Travel and Accommodation | 2,959 | - | - | 2,959 | - |
| Light & Heat | 2,670 | - | - | 2,670 | - |
| Staff Expenses | 2,157 | - | - | 2,157 | - |
| Telephone & Internet | 1,868 | - | - | 1,868 | - |
| Subscriptions | 1,460 | - | - | 1,460 | - |
| Supplies & materials | 1,090 | - | - | 1,090 | - |
| Occupancy | 1,015 | - | - | 1,015 | - |
| Advertising/Promotional | 722 | - | - | 722 | - |
| Accountancy | 675 | - | - | 675 | - |
| Website Costs | 654 | - | - | 654 | - |
| Storage costs | 626 | - | - | 626 | - |
| Cleaning and maintenance | 323 | - | - | 323 | - |
| Insurances | 297 | - | - | 297 | - |
| Printing, Postage and Stationery | 31 | - | - | 31 | - |
| Interest Payable | 16 | - | - | 16 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 41,576 | - | - | 41,576 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| Computer Equipment | 550 | - | - | 550 | - |
| Fixtures and Fittings Cost | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 550 | - | - | 550 | - |
| Total payments | 42,126 | - | - | 42,126 | - |
| Net of receipts/(payments) | 1,165 | - | - | 1,165 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 1,165 | - | - | 1,165 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank Account Ending 0341 | 31 | - | - |
| | Bank Account Ending 2172 | 344 | - | - |
| | | - | - | - |
| | Total cash funds | 375 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |


| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|----------------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Computer Equipment | 3,751 | - | - |
| | Fixtures and Fittings Cost | 1,190 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|----------------------|------------------|
|  | Mrs Josephine Enumah | 09/08/22 |
| | | |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Apostolic Movement Church

**On accounts for the year
ended**

| | | |
|------------|--------------------------------|---------|
| 10/10/2021 | Charity no (if any) | 1187097 |
|------------|--------------------------------|---------|

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **10 / 10 / 2021**.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination. I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

9th August 2022

Name:

Suhel Boodi

**Relevant professional
qualification(s) or body
(if any):**

Association of Accounting Technicians

Address:

50 Waterloo Road, London, E10 7HR

THE APOSTOLIC MOVEMENT CHURCH

England & Wales - Charity number 1187097

Accounts



Trustees' Annual Report for the period

From 20/12/2019 To 10/10/2020

Charity name: The Apostolic Movement Church

Charity registration number: 1187097

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | <p>The charity's purpose is based on religious foundations of Christianity and aims to help local communities and youngsters in need. The charity works towards helping the disadvantaged as well as those seeking help. The charity aims to provide services that benefit the community ranging from providing educational and social care services to emergency food supplies, to connecting and assisting the homeless. The charity's aims are based on Christian fundamentals and it's goals are as follows.</p> <ol style="list-style-type: none">1. Create an environment that will encourage a Godly youthful atmosphere, where young people and adults can feel connected, call their own ministry and the go to place.2. Raise a new generation for Christ.3. Raise people of integrity filled with His fire and a burning desire for God's Kingdom.4. Deepen learning using the scriptures to create human walking bibles.5. Develop individual Spiritual gifts (1 Corinthians 14: 1-3)6. Press onto Perfection (Hebrews 6: 1)7. Create change and unleash generals that will live and take the Gospel of Jesus Christ to the nations. |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <p>The charity's main activities are to provide educational and prayer services as well as providing support to the those in need such as homeless and the general public in need of urgent food supplies and educational support.</p> <p>The charities we have worked with include the following:</p> <ul style="list-style-type: none">• Rainham Food Bank |

| | | |
|--|-----------|---|
| | | <ul style="list-style-type: none"> • Trussell Trust Food Bank • Barking and Dagenham Food Bank <p>Currently looking to working with few other Youth Club based charities that include: Future Youth Zone and other charities similar to ours.</p> <p>We have on several occasions partnered with the various communities and local food shops too to contribute to what we do.</p> <p>Core values of charity are:</p> <ul style="list-style-type: none"> • Contagious Christian & Constant Prayers • Heart-felt Worship • Undiluted Gospel • Righteousness & Holiness Relevant Teachings • Community & Compassionate Care • Honest Friendships |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | Trustees are aware of the guidance. |

Achievements and Performance

| | SORP reference | |
|--|------------------|---|
| <p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p> | <p>Para 1.20</p> | <p>The charity was established on 20th December 2019, which was shortly before the widespread of the coronavirus pandemic, which created disruption like many other organisations. Despite the pandemic, the charity shaped itself and positioned itself to work well remotely between March and July 2020 operating online, which allowed online participation and engagement.</p> <p>Launched officially in August 2020 at Broad Street in Dagenham, The Apostolic Movement Church has worked with local councils, the local communities, local youth club as well as the autism community supplying them with food and care from volunteers.</p> <p>The charity is providing a benefit to the youngsters of the community by partnering with organisations such as YouthZone. It provides help in furthering their education for School drop-outs and those in need of further educational support.</p> <p>On a daily basis, we collect To give donations of clothes, variety of food and items for person care and bodily use for not only those that are homeless, but those that have a place to sleep at night but still suffering in their current states.</p> <p>We use all our resources and contacts such as various councils, library resources centres, Streetlink, social workers, health care practitioners, care homes and hostels etc to ensure that in good time people are housed. For example one of few people we have ensured their safety and their home: Michael Beale.</p> <p>We found him homeless and begging in the street and from there he was willing to come into Church, show his heart that he wanted help and found out how unfortunate his life had been, the abuse and neglect that he endured and the dementia that he was led to having. We eventually got into contact with the council, his social workers and brought his case back to life the prompted his care workers to looking after him and giving him what he is entitled to. Every day we would feed him, clothe him and ensure he is kept warm.</p> <p>We looking to run workshops starting in just</p> |

| | | |
|--|--|---|
| | | <p>over a week for mother and baby sessions whereby women and their young children can come into a place that they feel safe and engage themselves, engaging their children also. An opportunity for them to rest in their busy schedules.</p> <p>Above all we hold outreach occasions every major holiday. We are currently focusing on Christmas and Easter whereby the impact that we have had on the community has been more than what we thought it would be. The aim of this is to give necessities to homes, youth, children, women shelter etc and even the elderly and those with disability to show them that they have a community that would go the extra mile for them whenever necessary.</p> <p>We never knew that we would cause such an impact that other charities similar want to work with us and we hope to beach out further from here.</p> |
|--|--|---|

Financial Review

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | <p>The charity has raised £36,095 in donations of which £21,250 (59%) has been utilised to fund the rental of the 121 Broad Street site it operates from. £4,155 was used to fund the bought-in services such as musicians and logistics. £2,276 was spent on advertising and £1,945 was spent hiring out other sites such as Stopsley High School and Grand Park Hall.</p> <p>A total of £4,391 was invested in asset purchases consisting of equipment and fittings required to operate the charity.</p> <p>Net position of negative £790 was overdrawn in the bank.</p> |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Currently no policy on for holding reserves |
| Amount of reserves held | Para 1.22 | No reserves were held |
| Reasons for holding zero reserves | Para 1.22 | Currently negative due to running costs, mainly towards rental. |
| Details of fund materially in deficit | Para 1.24 | Not applicable |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | No uncertainties present with opportunity for going concern |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Type of governing document (trust deed, royal charter) | Para 1.25 | General governance document issued by Chair and agreed by trustees |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | CIO – Charitable Incorporated Organisation |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | The board of trustees have a criteria the candidates must satisfy as well as sharing the vision and having demonstrated good ability and skills. Almost anyone can apply but there is a strict selection and interview process to determine best fit. |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | The Apostolic Movement Church |
| Other name the charity uses | |
| Registered charity number | 1187097 |
| Charity's principal address | The Apostolic Movement Church 121 Broad Street Dagenham Essex RM10 9HP |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|------------------|-----------------|---|---|
| 1 | Josephine Enumah | | | |
| 2 | Shanice Angela | | | |
| 3 | Agnes Phakati | | | |
| 4 | Iyanu Adenmosun | | 4 th May 2020 to present | |
| 5 | Velma Smith | | From 20 th September 2019 to 31 st March 2020 | |
| 6 | Frieda Gideon | | From 20 th September 2019 to 1 st Aug 2020 | |
| 7 | Diana Mukidi | | From 20 th September 2019 to 1 st Aug 2020 | |

Funds held as custodian trustees on behalf of others

| | |
|---|----------------|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

Exemptions from disclosure


Reason for non-disclosure of key personnel details

| |
|-----------------------|
| Not applicable |
|-----------------------|

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) | Josephine Enumah | |
|---------------------|------------------|--|

| | | |
|--|-------|--|
| Position (eg Secretary, Chair, etc) | Chair | |
|--|-------|--|

Date

10th August 2021



Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 10/10/2019 | To | Period end date 10/10/2020 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Charitable Donations | 36,095 | - | - | 36,095 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 36,095 | - | - | 36,095 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 36,095 | - | - | 36,095 | - |
| A3 Payments | | | | | |
| Rent | 21,250 | - | - | 21,250 | - |
| Bought-In Services | 4,155 | - | - | 4,155 | - |
| Advertising/Promotional | 2,276 | - | - | 2,276 | - |
| Occupancy | 1,945 | - | - | 1,945 | - |
| Cleaning and maintenance | 739 | - | - | 739 | - |
| Storage costs | 427 | - | - | 427 | - |
| Supplies & materials | 390 | - | - | 390 | - |
| Telephone & Internet | 364 | - | - | 364 | - |
| Staff Expenses | 331 | - | - | 331 | - |
| Travel and Accommodation | 302 | - | - | 302 | - |
| Subscriptions | 302 | - | - | 302 | - |
| Website Costs | 12 | - | - | 12 | - |
| Interest Payable | 2 | - | - | 2 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 32,494 | - | - | 32,494 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| Computer Equipment | 3,201 | - | - | 3,201 | - |
| Fixtures and Fittings Cost | 1,190 | - | - | 1,190 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 4,391 | - | - | 4,391 | - |
| Total payments | 36,885 | - | - | 36,885 | - |
| Net of receipts/(payments) | - 790 | - | - | - 790 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | - 790 | - | - | - 790 | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Bank Account Ending 0341 | 1 | - | - |
| | Bank Account Ending 2172 | 791 | - | - |
| | | - | - | - |
| | Total cash funds | 790 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |


| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|----------------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Computer Equipment | 3,201 | - | - |
| | Fixtures and Fittings Cost | 1,190 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|------------------|------------------|
|  | Josephine Enumah | 09/08/21 |
| | | |



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Apostolic Movement Church

On accounts for the year
ended

10/10/2020

Charity no
(if any)

1187097

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **10 / 10 / 2020**.

Responsibilities and
basis of report

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

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

**Independent
examiner's statement**

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination. I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

10th August 2020

Name:

Suhel Boodi

Relevant professional
qualification(s) or body
(if any):

Association of Accounting Technicians

Address:

50 Waterloo Road, London, E10 7HR