



## **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><b>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.</b></p> <ol style="list-style-type: none"><li><b>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.</b></li><li><b>2. Raise a new generation for Christ.</b></li><li><b>3. Raise people of integrity filled with His fire and a burning desire for God's Kingdom.</b></li><li><b>4. Deepen learning using the scriptures to create human walking bibles.</b></li><li><b>5. Develop individual Spiritual gifts (1 Corinthians 14: 1-3)</b></li><li><b>6. Press onto Perfection (Hebrews 6: 1)</b></li><li><b>7. Create change and unleash generals that will live and take the Gospel of Jesus Christ to the nations.</b></li></ol>
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><b>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.</b></p> <p><b>The charities and businesses we have worked with include the following:</b></p> <ul style="list-style-type: none"><li><b>● Rainham Food Bank</b></li></ul>

		<ul style="list-style-type: none"> <li>● Trussell Trust Food Bank</li> <li>● Barking and Dagenham Food Bank</li> <li>● Chicken Spot</li> <li>● Morrisons</li> <li>● Cafe 8 (owned by Accor)</li> <li>● Dominoes</li> <li>● Greggs</li> </ul> <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"> <li>● Contagious Christian &amp; Constant Prayers</li> <li>● Heart-felt Worship</li> <li>● Undiluted Gospel</li> <li>● Righteousness &amp; Holiness Relevant Teachings</li> <li>● Community &amp; Compassionate Care</li> <li>● Honest Friendships</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees are aware of the guidance.</b>

## Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The charity was established on 20<sup>th</sup> 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>
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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<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>
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		<p><b>3,749 (5%) respectively. light and heat have cost us £2,950 (4%) and telephone and internet costs are £1,328 (2%),</b></p> <p><b>Staffing costs for the year amounted to £1,755 (2%).</b></p> <p><b>During the year the charity increased its asset value by £2,000.00 by acquiring Office Equipment.</b></p> <p><b>Net cash position was a positive balance of £71 as at the end of the financial year.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Currently no policy on for holding reserves</b>
Amount of reserves held	Para 1.22	<b>No reserves were held</b>
Reasons for holding zero reserves	Para 1.22	<b>Currently negative due to running costs, mainly towards rental.</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties present with opportunity for going concern</b>

## Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Para 1.25	<b>General governance document issued by Chair and agreed by trustees</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO – Charitable Incorporated Organisation</b>
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	<b>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.</b>

## 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)

	
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Full name(s)

Josephine Enumah	
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

25/07/24
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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	To	Period end date
	11/10/2022		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 £
<b>A1 Receipts</b>					
Charitable Donations	76,169	-	-	76,169	69,596
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,169</b>	<b>-</b>	<b>-</b>	<b>76,169</b>	<b>69,596</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>76,169</b>	<b>-</b>	<b>-</b>	<b>76,169</b>	<b>69,596</b>
<b>A3 Payments</b>					
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
	-	-	-	-	-
<b>Sub total</b>	<b>74,126</b>	<b>-</b>	<b>-</b>	<b>74,126</b>	<b>69,943</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Computer Equipment	-	-	-	-	-
Fixtures and Fittings Cost	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>74,126</b>	<b>-</b>	<b>-</b>	<b>74,126</b>	<b>69,943</b>
<b>Net of receipts/(payments)</b>	<b>2,043</b>	<b>-</b>	<b>-</b>	<b>2,043</b>	<b>- 347</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>2,043</b>	<b>-</b>	<b>-</b>	<b>2,043</b>	<b>- 347</b>



## 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 £
<b>B1 Cash funds</b>	Bank Account Ending 0341	100	-	-
	Bank Account Ending 2172	- 29	-	-
		-	-	-
	<b>Total cash funds</b>	<b>71</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computer Equipment	1,190	-	-
	Fixtures and Fittings Cost	3,751	-	-
	Office Equipment Cost	2,000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			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