

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK - Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
MARCH 31 2024.

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CHARITY INFORMATION

The trustees present their report with financial statement for the year ended March 31st 2024 for charity Apostolic Excellence Foundation – Leadership At Work, Charity Number 1195676.

Chair: Dr. Israel Owusu Ansah Fui

Trustees: Ashley Hamilton
Angela Meade
Alexine Dumetz

Charity No: 1195676

Registered Address: Alihart Ltd
10 Streatleigh Parade
Streatham High Road
LONDON
SW16 1EQ

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STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was registered on September 1st 2021 as a Charitable Incorporated Organisation. The charity consists of four Trustees and four volunteers.

The trustees are responsible for the general governance of the foundation and are mindful of Charity Law and its application to the Charity, when dealing with the vulnerable, the Charity ensures that they are CRB checked.

The Trustees are also responsible for making decisions on matters of general concern including how the charity funds are to be spent.

We do not have a permanent office, therefore meetings are held on Zoom and sometimes after the Church service on a Sunday.

OBJECTIVES AND ACTIVITIES OF THE CHARITY

The objective of the foundation is for the benefit of the community:

To unlock people's potential into excellence; to enable them to be dependent upon the deep proven principles of God's word; This, in turn will allow them to know what they must do effectively as they function and operate in their God's given mandate and assignment in life.

ACHIEVEMENTS AND PERFORMANCE

We continue to have our regular services on a Sunday and also our Wednesday's Zoom prayer meeting in promoting the value of prayer and devotion; It's focus, and purpose teaching the power of the Word of God and encourage consistency in prayer.

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We had our periodic Maturity School of Ministry and Homiletics class for members and leaders, these classes help to promote growth and maturity as a Christian.

In July 2023 we held our annual prayer conference for the homes and families. During this period we had our discipleship classes from May to July 2023 for all members and in August 2023 we held our graduation for the participating candidates.

We continue to hold our yearly Inner Healing and Faith-Based Deliverance Conference with workshops and support systems for people who need restoration and healing. The conference's focus and purpose are to help participants overcome trauma, rejection, fear and inner pain. Equipping them with tools to maintain spiritual freedom and deepen their relationship with God by having a closer and more intimate walk with Him in establishing a sense of belonging, value, respect and hope.

In October 2023 we had our Mission trip to Ghana, where some of our leaders travelled with purpose to share the message of God's love, and provide humanitarian support by providing educational materials, and strengthen the faith of believers. It educated the leaders to understand the principle of cultural adjustment. The trip afforded them the experience and knowledge of strategies in fulfilling the Great Commission.

In January 2024 we had our Ordination service for one of our leaders, to strengthen the leadership and also to help with the work in the Ministry.

We also had our children dedication service, where children are dedicated back to God, in prayer and thanksgiving.

During this financial period we were able to move to a new place of worship and fellowship, this took place in January 2024.

We are promoting our charity on the media platform.

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In fulfilling of our social media agenda, we effectively promote our charity by ensuring consistent messaging of the advancement of the Christian faith, to help in advocacy, social change and spiritual impact leading to networking, collaboration and expansion.

We provide comfort, solace and a sense of purpose and an ethical framework to the community to live by.

FUTURE PLANS

The Charity plans to continue to hold its regular Sunday fellowship and Wednesday prayer services. We will also be holding our yearly conferences and events for members and the community. We endeavor to strengthen our outreaches in reaching a greater audience and creating a sense of community and belonging.

We are also looking for a permanent building where we can do so much more for the community, such as feeding programs, having an outreach to help the elderly and the youths in our community.

FINANCIAL REVIEW

Funds that came in were used to purchase equipment, stationery, send out invites, flyers, promoting our charity on various media platforms hall hire and preparation, refreshments for special events. Providing meals and travel expenses for our guest speakers.

Our funds come from members and associate members and is used to help us to purchase most of what is needed for our organization.

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RECEIPTS AND PAYMENTS ACCOUNTS

2024

Income Receipts

£

Donations and Giving (Note 1)

2,798

Total Receipts

2,798

Payments

Hall hire

1076.00

Telephone, Website & Media(note 2)

348.00

Building Insurance

184.00

Rent

1010.00

Travel Expenses

770.00

Total Payments

3388.00

Closing Balance on March 31st 2024

-590.00

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Note 1

DONATION

Our income is received by way of tithe, offering and donation from Church members, and associates of the Charity.

In December 2022 the hire agreement for the hall we used for our Sunday service came to an end, during this time we were only having our Wednesday service on Zoom. This had a major impact on our weekly offering; by meeting on Sunday's the members would bring their contribution which helped with the income of the charity.

Note 2

TELEPHONE & WEBSITE & MEDIA

Our website is up and running, this will help us to facilitate donations from donors from a wider audience, course fees, some of the courses can reach a wider audience, once we publicise our courses and training programs. We are using QR code, which is easy to use, we send it by WhatsApp to many of our members, this help us with evangelism as a hand out.

Our website was funded by one of our Church member, when they saw how important having our website as a charity can influence the wider community.