

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK - Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
MARCH 31 2025.

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT
WORK - Charity No: 1195676



TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED - MARCH 31 2025.

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK - Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
MARCH 31 2025.

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK -
Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR
ENDED MARCH 31 2025.

<u>Contents</u>	<u>Page</u>
Cover	1
Content	2
Charity Information	3
Structure, Governance & Management	4
Objectives and Activities of the Charity	
Achievement & Performance	5
- Future Plan	
- Financial Review	
Receipts and payments account	6
Notes on the financial Statements	7

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK - Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
MARCH 31 2025.

CHARITY INFORMATION

The trustees present their report with financial statement for the year ended March 31st 2025 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

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK - Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
MARCH 31 2025.

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 Church 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 Church 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 Sunday services and also our Wednesday's Zoom prayer meeting.

We have had our periodic Maturity School of Ministry and Homiletics class for members and leaders, these classes continue to promote growth and maturity as a Christian, as the member grow and mature, they are then able

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK - Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
MARCH 31 2025.

to take on more responsibilities, which enables leaders to engage in more roles to expand the charity.

In July 2024 we had our annual evangelism in the park. All the leadership and members had a joint evangelism venture to bring visibility to our ;ocatio to let the community know who we are and what we do, and bring more people to the Church.

We continue to have the leadership from Germany visiting the Church, to train and build the members.

FUTURE PLANS

The Charity plans to continue to hold its regular Sunday fellowship and Wednesday prayer services and teaching on the Zoom platform.

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.

We are also looking and more visibility, where the members can visits the leaders for counselling and advice.

FINANCIAL REVIEW

Funds that came in were used to pay for the media platform, and flyers for evangelism, keyboard, stationery, sending out invites, 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.

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK - Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
MARCH 31 2025.

RECEIPTS AND PAYMENTS ACCOUNTS

2025

Income Receipts

£

Donations and Giving (Note 1)	4,468.00
-------------------------------	----------

Total Receipts (note 1)	<u>4,468.00</u>
-------------------------	-----------------

Payments

Telephone, Website & Media (note 2)	982.00
-------------------------------------	--------

Building Insurance	184.00
--------------------	--------

Rent	3640.00
------	---------

Travel Expenses	84.00
-----------------	-------

Total Payments	<u>4,890.00</u>
----------------	-----------------

Closing Balance on March 31st 2025	<u>-422.00</u>
--	-----------------------

APOSTOLIC EXCELLENCE FOUNDATION - LEADERSHIP AT WORK - Charity No: 1195676
TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED
MARCH 31 2025.

Note 1

DONATION

We continue to receive donation by way of tithe, offering and donation from Church members, and associates of the Charity.

Note 2

TELEPHONE & WEBSITE & MEDIA

Having our website up and running, help us to facilitate a wider audience and also receiving 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 easy to use, we send it by WhatsApp to many of our members, this help us with evangelism as a hand out.