

SACRED AFRICA MINISTRIES

England & Wales · Charity number 1196717

Details

Status Registered

Legal form CIO

Registered 2021-11-22

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

Contact

Address 12
Graham Road
Halesowen
West Midlands
B62 8LJ

Phone 07522061736

Email sacredafricaministries63@gmail.com

Website www.sacredafricaministries.com

Activities

Objects: THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT: 4.1.TO ADVANCE THE CHRISTIAN FAITH IN SUCH PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE; AND 4.2.THE RELIEF OF PERSONS WHO ARE IN NEED BY REASON OF THEIR ILL-HEALTH, UNEMPLOYMENT, FINANCIAL HARDSHIP AND SUCH OTHER ECONOMIC OR SOCIAL DISADVANTAGE.

Activities: Sacred Africa Ministries will achieve these outcomes by in particular, but not exclusively by donating non-perishable goods food items toiletries and clothing. We support University Hospitals Birmingham Charity and Let's Feed Brum by donating male and female toiletries and volunteering to help distribute hot food and drink. We support PDSA by donating clothing and goods for sale to raise funds.

Classification

- **How:** Provides Human Resources, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Animals
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Birmingham City
- Dudley

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,118	£16,699	-	-
2023-12-31	£36,708	£9,642	-	-
2022-12-31	£93,261	£11,727	-	-

Trustees

Name	Role	Appointed
Mark Anthony Abraham	Chair	2021-08-01
Angela Fiona Samuel		2021-08-01
Jean Virginia Watson		2021-08-01
Sarah Jayne Abraham		2021-08-01
Sonia Carmelita Wellington		2021-08-01

SACRED AFRICA MINISTRIES

England & Wales - Charity number 1196717

Accounts

REGISTERED CHARITY NUMBER: 1196717

Unaudited Financial Statements
for the year ended
31 December 2024

for

Sacred Africa Ministries

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Contents of the Financial Statements
for the year ended 31 December 2024

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Sacred Africa Ministries

Report of the Trustees
for the year ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives of the CIO are, for the public benefit:

to advance the Christian faith in such parts of the United Kingdom and the world as the Charity Trustees may from time to time decide and the relief of persons who are in need by reason of their ill-health, unemployment, financial hardship and such other economic or social disadvantage.

We support the NHS via the University Hospitals Birmingham which comprises of 4 hospitals by making regular food and toiletry donations. We also support Let's Feed Brum by providing volunteers to go out and distribute food and toiletries to the homeless. We support the PDSA by collecting and donating clothes and performing sponsored walks to raise funds to support the PDSA.

Public benefit

The trustees have had due regard to Charity Commission guidance on public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The congregation regularly donates goods to the value of approximately £30 per person amounting to the value of approximately £200 per quarter.

We have provided extensive toiletries also tea, coffee, biscuits, and light food items to the University Hospitals Birmingham, allowing them to provide drinks and biscuits to both staff and visitors.

Sacred Africa Ministries are also involved in working alongside "Lets Feed Brum" in supporting the homeless by volunteering our services and distributing food and drink to the homeless.

PDSA have benefited by the sale of the clothing that we donate to them to the value of £400 based on weight per bag to boost their funds.

We also have supported by sponsored walks, the proceeds of which have been donated to the PDSA directly.

FINANCIAL REVIEW

Financial position

The financial position of the charity is detailed on page 4.

Reserves policy

There are no outstanding debts or financial challenges. The Charity reserves finances to cover 3 months expenditure which amounts to £4,500.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, its constitution as a Charitable Incorporated Organisation, dated 22 November 2021.

Recruitment and appointment of new trustees

Every Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Spiritual Leadership. In selecting individuals for appointment as Charity Trustees, the existing Charity Trustees the Spiritual Leadership must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

Sacred Africa Ministries

Report of the Trustees
for the year ended 31 December 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

Sacred Africa Ministries is administered by a Church Committee of the Officers and not more than five other members elected at the Group's Annual General Meeting (AGM).

The Officers of the Church Committee consist of:
Chairperson, Vice Chair, Treasurer & Church Secretary

The Church Committee shall meet at least two times a year. The Chairperson shall Chair all meetings of the Church Committee. The quorum for Church Committee meetings shall be five members. Voting at Church Committee meetings shall be by show of hands. If there is a tied vote, then the Chairperson shall have a second vote. The Church Committee may by a two-thirds majority vote for a good and proper reason to remove any Committee member, provided that person has the right to be heard before a final decision is made. The Church Committee may appoint another member of the Group as a Committee member to fill a vacancy provided the maximum number is not exceeded.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1196717

Principal address

12 Graham Road
Halesowen
West Midlands
B62 8LJ

Trustees

S Abraham
J Watson
A Samuel
S Wellington
M Abraham

Independent Examiner

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Approved by order of the board of trustees on 15 July 2025 and signed on its behalf by:



S Abraham - Trustee

Independent Examiner's Report to the Trustees of
Sacred Africa Ministries

Independent examiner's report to the trustees of Sacred Africa Ministries

I report to the charity trustees on my examination of the accounts of Sacred Africa Ministries (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

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

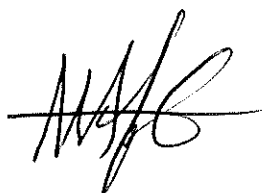
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. 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:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Mark Howell FCA

Nicklin Accountancy Services Limited
Church Court
Stourbridge Road
Halesowen
West Midlands
B63 3TT

Date: 16th July 2025

Sacred Africa Ministries

Statement of Financial Activities
for the year ended 31 December 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		30,387	35,501
Investment income	2	1,731	1,208
Total		<u>32,118</u>	<u>36,709</u>
EXPENDITURE ON			
Charitable activities	3		
Donations		-	183
Charitable activities		16,699	9,460
Total		<u>16,699</u>	<u>9,643</u>
NET INCOME		15,419	27,066
RECONCILIATION OF FUNDS			
Total funds brought forward		120,428	93,362
TOTAL FUNDS CARRIED FORWARD		<u>135,847</u>	<u>120,428</u>

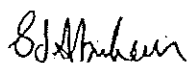
The notes form part of these financial statements

Sacred Africa Ministries

Balance Sheet
31 December 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		136,783	120,428
CREDITORS			
Amounts falling due within one year	6	(936)	-
NET CURRENT ASSETS		<u>135,847</u>	<u>120,428</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>135,847</u>	<u>120,428</u>
NET ASSETS		<u>135,847</u>	<u>120,428</u>
FUNDS			
Unrestricted funds	7	<u>135,847</u>	<u>120,428</u>
TOTAL FUNDS		<u>135,847</u>	<u>120,428</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 15 July 2025 and were signed on its behalf by:



S Abraham - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	-	1
Interest receivable	1,731	1,207
	<u>1,731</u>	<u>1,208</u>

3. CHARITABLE ACTIVITIES COSTS

Independent examiner's fees charged were £1,086 (2023: £140).

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Notes to the Financial Statements - continued
for the year ended 31 December 2024

4. TRUSTEES' REMUNERATION AND BENEFITS - continued

Trustees' expenses

In the year to 31 December 2024, there were trustees' expenses paid amounting to £1,280. In the year to 31 December 2023, there were no trustees' expenses paid.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £		
INCOME AND ENDOWMENTS FROM			
Donations and legacies	35,501		
Investment income	1,208		
Total	<u>36,709</u>		
EXPENDITURE ON			
Charitable activities			
Donations	183		
Charitable activities	9,460		
Total	<u>9,643</u>		
NET INCOME	27,066		
RECONCILIATION OF FUNDS			
Total funds brought forward	93,362		
TOTAL FUNDS CARRIED FORWARD	<u><u>120,428</u></u>		
6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
	2024	2023	
	£	£	
Other creditors	<u>936</u>	<u>-</u>	
7. MOVEMENT IN FUNDS			
	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted funds			
General fund	120,428	15,419	135,847
TOTAL FUNDS	<u><u>120,428</u></u>	<u><u>15,419</u></u>	<u><u>135,847</u></u>

Notes to the Financial Statements - continued
for the year ended 31 December 2024

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,118	(16,699)	15,419
TOTAL FUNDS	<u>32,118</u>	<u>(16,699)</u>	<u>15,419</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	93,362	27,066	120,428
TOTAL FUNDS	<u>93,362</u>	<u>27,066</u>	<u>120,428</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	36,709	(9,643)	27,066
TOTAL FUNDS	<u>36,709</u>	<u>(9,643)</u>	<u>27,066</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	93,362	42,485	135,847
TOTAL FUNDS	<u>93,362</u>	<u>42,485</u>	<u>135,847</u>

Notes to the Financial Statements - continued
for the year ended 31 December 2024

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	68,827	(26,342)	42,485
TOTAL FUNDS	<u>68,827</u>	<u>(26,342)</u>	<u>42,485</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Sacred Africa Ministries

Detailed Statement of Financial Activities
for the year ended 31 December 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	29,832	34,750
Gift aid	555	751
	<u>30,387</u>	<u>35,501</u>
Investment income		
Deposit account interest	-	1
Interest receivable	1,731	1,207
	<u>1,731</u>	<u>1,208</u>
Total incoming resources	32,118	36,709
EXPENDITURE		
Charitable activities		
Insurance	284	187
Postage and stationery	13	-
Sundries	2,228	560
Computer expenses	303	372
Travel & subsistence	9,162	1,993
Music instruments	1,058	1,805
Room hire	1,590	2,690
Church outings and activities	975	1,713
Grants to individuals	-	183
	<u>15,613</u>	<u>9,503</u>
Support costs		
Governance costs		
Independent examiner's fees	1,086	140
	<u>16,699</u>	<u>9,643</u>
Total resources expended	16,699	9,643
Net income	<u>15,419</u>	<u>27,066</u>

SACRED AFRICA MINISTRIES

England & Wales - Charity number 1196717

Accounts



Trustees' Annual Report for the period

From 31 December 2023 Period start date To: 31 October 2024
Period end date

Charity name: Sacred Africa Ministries

Charity registration number: 1196717

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Objects of the CIO are, for the public benefit to advance the Christian faith in such parts of the United Kingdom and the world as the Charity Trustees may from time to time decide and the relief of persons who are in need by reason of their ill-health, unemployment, financial hardship and such other economic or social disadvantage.
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	We support the NHS via the University Hospitals Birmingham which comprises of 4 hospitals by making regular food and toiletry donations. We also support Let's Feed Brum by providing volunteers to go out and distribute food and toiletries to the homeless. We support the PDSA by collecting and donating clothes and performing sponsored walks to raise funds to support the PDSA.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read and understood and implemented the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	Regular monetary/toiletries donated by volunteers. (namely our congregation).
Other		N/A

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>University Hospital Birmingham</p> <p>The congregation regularly donate goods on a monthly basis to the value of approximately £30 per person amounting to the value of approximately £200 per quarter.</p> <p>We have provided extensive toiletries including tea, coffee and biscuits and light food items to University Hospitals Birmingham allowing them to provide drinks and biscuits to both staff and visitors.</p> <p>Let's Feed Brum Sacred Africa Ministries are also involved in working alongside Let's Feed Brum in supporting the homeless by volunteering our services in distributing food and drink to the homeless.</p> <p>PDSA The PDSA have benefited by the sale of the clothing that we have donated to them to the value of approximately £400 based on weight per bag in order to boost their funds.</p> <p>We also have a sponsored walk scheduled for 19 August 2023 where we will be raising further funds which will go directly to PDSA.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Statement of accounts to be attached September 2024.

Structure, Governance and Management

Description of charity's trusts:		Appendix A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO

Reference and Administrative details

Charity name	Sacred Africa Ministries
Other name the charity uses	As above
Registered charity number	1196717
Charity's principal address	12 Graham Road Halesowen Birmingham B62 8LJ

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	Mark Abraham		14/11/2021	
2	Sarah Abraham		14/11/2021	
3	Sonia Wellington		14/11/2021	
4	Jean Watson		14/11/2021	
5	Angela Samuel		14/11/2021	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Mark Abraham		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Mark Abraham

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Sarah Abraham	
Full name(s)	Sarah Abraham	
Position (eg Secretary, Chair, etc)	Church Secretary	
Date	16/09/2024	

			SACRED AFRICA	MINISTRIES			
			Summary Accounts for Year to 31st Dec 2023				
2022		<u>Income</u>					
11622		Major Donations		11762.40			
5305		Regular Donations		5422.70			
2207		Other Donations & Cash Collections		4102.00			
nil		HMRC Refund		751.05			
19134		Total		22038.15	b)		
		<u>Expenditure</u>					
1000		Room Hire		1700.00			
472		PA/AV & IT etc		299.56			
509		Music Inst's etc		1804.69			
1680		Wesley Hall (London Meetings)		990.00			
575		Insurance		186.95			
503		Church Fittings		nil			
16		Legal, Professional and Training		nil			
1304		Travel (fuel/food etc)		631.06			
1167		Overseas Travel		1361.49			
130		Accounts		140.00			
nil		Prtg/Stnry etc		72.40			
213		Miscellaneous Expenditure		429.86			
765		Church Outings & Activities		1712.95			
nil		Chaitable Donations		183.00	a)		

2216	SA Missionary Work		nil			
1178	Special Events		130.04			
11728	Total		9642.00			
7406	Surplus on Church Activities		12396.15			
			Current A/c	Building A/c	Benev'ce A/c	Totals
75907	Opening Balance		7034.53	84943.31	1383.86	93361.70
7406	Surplus for Year		12396.15			12396.15
9872	Regular Donations			13223.36	240.00	13463.36
177	Bank Interest			1206.81		1206.81
						0.00
	less Transfer to Building a/c		-6419.07	6419.07		0.00
93362	Balances at NatWest Bank 31st Dec 202		13011.61	105792.55	1623.86	120428.02
	I confirm these Accounts have been prepared in accordance with documentation					
	and records shown to me					
	P W Jones (Independent Examiner)					
	16th September 2024					

Additional Information

2023

a)

Analysis of Income

	<u>Church Activities</u>	<u>Building Fund</u>	<u>Benev't Fund</u>	<u>TOTALS</u>
Major Donations	11762.40	9995.36		21757.76
Regular Donations	5422.70	3228.00	240.00	8890.70
Cheques, Cash etc	4102.00			4102.00
HMRC Refund	751.05			751.05
TOTAL	22038.15	13223.36	240.00	35501.51
Bank Interest		1206.81		1206.81
Total Church Income	22038.15	14430.17	240.00	<u>36708.32</u>

b)

Charitable Donations

PDSA £183

			SACRED AFRICA	MINISTRIES			
			Summary Accounts for Year to 31st Dec 2023				
2022		<u>Income</u>					
11622		Major Donations		11762.40			
5305		Regular Donations		5422.70			
2207		Other Donations & Cash Collections		4102.00			
nil		HMRC Refund		751.05			
19134		Total		22038.15	b)		
		<u>Expenditure</u>					
1000		Room Hire		1700.00			
472		PA/AV & IT etc		299.56			
509		Music Inst's etc		1804.69			
1680		Wesley Hall (London Meetings)		990.00			
575		Insurance		186.95			
503		Church Fittings		nil			
16		Legal, Professional and Training		nil			
1304		Travel (fuel/food etc)		631.06			
1167		Overseas Travel		1361.49			
130		Accounts		140.00			
nil		Prtg/Stnry etc		72.40			
213		Miscellaneous Expenditure		429.86			
765		Church Outings & Activities		1712.95			
nil		Chaitable Donations		183.00	a)		

2216	SA Missionary Work		nil			
1178	Special Events		130.04			
11728	Total		9642.00			
7406	Surplus on Church Activities		12396.15			
			Current A/c	Building A/c	Benev'ce A/c	Totals
75907	Opening Balance		7034.53	84943.31	1383.86	93361.70
7406	Surplus for Year		12396.15			12396.15
9872	Regular Donations			13223.36	240.00	13463.36
177	Bank Interest			1206.81		1206.81
						0.00
	less Transfer to Building a/c		-6419.07	6419.07		0.00
93362	Balances at NatWest Bank 31st Dec 202		13011.61	105792.55	1623.86	120428.02
	I confirm these Accounts have been prepared in accordance with documentation					
	and records shown to me					
	P W Jones (Independent Examiner)					
	16th September 2024					

Additional Information

2023

a)

Analysis of Income

	<u>Church Activities</u>	<u>Building Fund</u>	<u>Benev't Fund</u>	<u>TOTALS</u>
Major Donations	11762.40	9995.36		21757.76
Regular Donations	5422.70	3228.00	240.00	8890.70
Cheques, Cash etc	4102.00			4102.00
HMRC Refund	751.05			751.05
TOTAL	22038.15	13223.36	240.00	35501.51
Bank Interest		1206.81		1206.81
Total Church Income	22038.15	14430.17	240.00	<u>36708.32</u>

b)

Charitable Donations

PDSA £183

SACRED AFRICA MINISTRIES

England & Wales - Charity number 1196717

Accounts



Trustees' Annual Report for the period

From 31 December 2022 Period start date To: 31 October 2023
Period end date

Charity name: Sacred Africa Ministries

Charity registration number: 1196717

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Objects of the CIO are, for the public benefit to advance the Christian faith in such parts of the United Kingdom and the world as the Charity Trustees may from time to time decide and the relief of persons who are in need by reason of their ill-health, unemployment, financial hardship and such other economic or social disadvantage.
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	We support the NHS via the University Hospitals Birmingham which comprises of 4 hospitals by making regular food and toiletry donations. We also support Let's Feed Brum by providing volunteers to go out and distribute food and toiletries to the homeless. We support the PDSA by collecting and donating clothes and performing sponsored walks to raise funds to support the PDSA.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read and understood and implemented the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	Regular monetary/toiletries donated by volunteers. (namely our congregation).
Other		N/A

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>University Hospital Birmingham</p> <p>The congregation regularly donate goods on a monthly basis to the value of approximately £30 per person amounting to the value of approximately £200 per quarter.</p> <p>We have provided extensive toiletries including tea, coffee and biscuits and light food items to University Hospitals Birmingham allowing them to provide drinks and biscuits to both staff and visitors.</p> <p>Let's Feed Brum</p> <p>Sacred Africa Ministries are also involved in working alongside Let's Feed Brum in supporting the homeless by volunteering our services in distributing food and drink to the homeless.</p> <p>PDSA</p> <p>The PDSA have benefited by the sale of the clothing that we have donated to them to the value of approximately £400 based on weight per bag in order to boost their funds.</p> <p>We also have a sponsored walk scheduled for 19 August 2023 where we will be raising further funds which will go directly to PDSA.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Statement of accounts to be attached August 2023.

Structure, Governance and Management

Description of charity's trusts:		Appendix A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Document
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO

Reference and Administrative details

Charity name	Sacred Africa Ministries
Other name the charity uses	As above
Registered charity number	1196717
Charity's principal address	12 Graham Road Halesowen Birmingham B62 8LJ

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	Mark Abraham		14/11/2021	
2	Sarah Abraham		14/11/2021	
3	Sonia Wellington		14/11/2021	
4	Jean Watson		14/11/2021	
5	Angela Samuel		14/11/2021	
6				
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Mark Abraham		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Mark Abraham

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

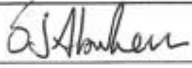
Signed on behalf of the charity's trustees

Signature(s)	Sarah Abraham	
Full name(s)	Sarah Abraham	
Position (eg Secretary, Chair, etc)	Church Secretary	
Date	17/08/2023	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Sarah Abraham	
Full name(s)	Sarah Abraham	
Position (eg Secretary, Chair, etc)	Church Secretary	
Date	17/08/2023	



Trustees' Annual Report for the period

From 31 December 2022 Period start date To: 31 October 2023
Period end date

Charity name: Sacred Africa Ministries

Charity registration number: 1196717

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Objects of the CIO are, for the public benefit to advance the Christian faith in such parts of the United Kingdom and the world as the Charity Trustees may from time to time decide and the relief of persons who are in need by reason of their ill-health, unemployment, financial hardship and such other economic or social disadvantage.
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	We support the NHS via the University Hospitals Birmingham which comprises of 4 hospitals by making regular food and toiletry donations. We also support Let's Feed Brum by providing volunteers to go out and distribute food and toiletries to the homeless. We support the PDSA by collecting and donating clothes and performing sponsored walks to raise funds to support the PDSA.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read and understood and implemented the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	Regular monetary/toiletries donated by volunteers. (namely our congregation).
Other		N/A

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>University Hospital Birmingham</p> <p>The congregation regularly donate goods on a monthly basis to the value of approximately £30 per person amounting to the value of approximately £200 per quarter.</p> <p>We have provided extensive toiletries including tea, coffee and biscuits and light food items to University Hospitals Birmingham allowing them to provide drinks and biscuits to both staff and visitors.</p> <p>Let's Feed Brum</p> <p>Sacred Africa Ministries are also involved in working alongside Let's Feed Brum in supporting the homeless by volunteering our services in distributing food and drink to the homeless.</p> <p>PDSA</p> <p>The PDSA have benefited by the sale of the clothing that we have donated to them to the value of approximately £400 based on weight per bag in order to boost their funds.</p> <p>We also have a sponsored walk scheduled for 19 August 2023 where we will be raising further funds which will go directly to PDSA.</p>

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Corporate trustees – names of the directors at the date the report was approved

Director name		
Mark Abraham		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

Mark Abraham

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Sarah Abraham	
Full name(s)	Sarah Abraham	
Position (eg Secretary, Chair, etc)	Church Secretary	
Date	17/08/2023	

SACRED AFRICA MINISTRIES

Summary Accounts for Year to 31st Dec 2022

2021	<u>Income</u>				
7425	Major Donations	11622.00			
8259	Regular Donations	5305.00			
2088	Other Donations & Cash Collections	2206.78			
<hr/>		<hr/>			
17772	Total	19133.78			
	 <u>Expenditure</u>				
1150	Payment to Pastor	nil			
1250	Room Hire	1000.00			
171	PA/AV & IT etc	472.01			
79	Music Inst's etc	508.90			
1125	Wesley Hall (London Meetings)	1680.00			
197	Insurance	575.07			
nil	Church Fittings	503.35			
1576	Legal, Professional and Training	15.99			
350	Travel (fuel/food etc)	1303.53			
857	Overseas Travel	1167.08			
240	Accounts	130.00			
nil	Prtg/Stnry etc	nil			
nil	Miscellaneous Expenditure	212.67			
695	Church Trip	765.00			
640	Community Support	nil			
nil	SA Missionary Work	2215.50			
nil	Special Events	1178.29			
<hr/>		<hr/>			
8330	Total	11727.39			
9442	Surplus on Church Activities	7406.39			
			<u>Current A/c</u>	<u>Building A/c</u>	<u>Benev'ce A/c</u>
59928	Opening Balance	7028.14	67644.80	1133.86	
9442	Surplus for Year	7406.39			
6831	Regular Donations		9622.12	250.00	
6	Bank Interest		176.39		
-400	Trf to Current a/c	100.00			-100.00
	less Transfer to Building a/c	-7500.00	7500.00		
<hr/>		<hr/>	<hr/>	<hr/>	<hr/>
75807	Balances at NatWest Bank 31st Dec 2022	7034.53	84943.31	1283.86	

P W Jones (Accountant)

Totals

75806.80

7406.39

9872.12

176.39

0.00

0.00

93261.70