



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	
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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

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

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