

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

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for the year ended 31 December 2024

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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 "Let's 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

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').

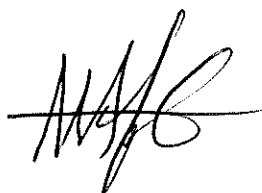
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

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>

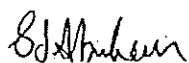
The notes form part of these financial statements

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	7		
Unrestricted funds		<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	<u>32,118</u>	<u>36,709</u>
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
Total resources expended	<u>16,699</u>	<u>9,643</u>
Net income	<u>15,419</u>	<u>27,066</u>