

FAITH MINISTRIES RWANDA (UK)

England & Wales · Charity number 1198816

Details

Status Registered

Legal form CIO

Registered 2022-05-04

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

Contact

Address 22 Deer Hill Grove
York
YO30 4UE

Phone 07500094499

Email faithministries21@gmail.com

Activities

Objects: (1) THE PREVENTION OR RELIEF OF POVERTY IN SUB SAHARAN AFRICA BY PROVIDING FUNDS, ITEMS, AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.(2) TO ADVANCE THE CHRISTIAN FAITH IN SUCH PARTS OF SUB-SAHARAN AFRICA OR THE WORLD IN SUCH WAYS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Faith Ministries Rwanda is a charity set up to support Christian Mission and Poverty Relief in Rwanda. It may also be used in other parts of sub-Saharan Africa. It works principally through supporting Charles and Juliet Semwaga in their work in Rwanda

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Rwanda
- City Of York
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£18,113	£15,966	-	-
2024-12-31	£7,550	£6,725	-	-
2023-12-31	£6,224	£5,922	-	-
2022-12-31	£4,646	£4,116	-	-

Trustees

Name	Role	Appointed
Andrew Goodwin	Chair	2022-05-04
ADRIAN PETER FULLER		2022-05-04
ALAN JOSEPH MICHELL		2025-07-14
JEAN DAWSON		2022-05-04
Marion Gready		2022-05-04

Accounts

Faith Ministries Rwanda (UK)
Unaudited Financial Statements
31 December 2025

Faith Ministries Rwanda (UK)

Financial Statements

Year ended 31 December 2025

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Faith Ministries Rwanda (UK)

Trustees' Annual Report

Year ended 31 December 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

Reference and administrative details

Registered charity name Faith Ministries Rwanda (UK)

Charity registration number 1198816

Principal office 22 Deer Hill Grove
York
YO30 4UE

The trustees

Mrs Jean Dawson
Mr Adrian Fuller (Treasurer)
Mrs Marion Gready
Mr Andy Goodwin (Chairman)
Mr Alan Michell (since July 25)

Independent examiner Mr Stephen Douglas FCA
Old Joiners Cottage
Marton
York
YO62 6RD

Structure, governance and management

Faith Ministries Rwanda (UK) was established as a Charitable Incorporated Organisation (CIO) and was registered on 4th May 2022. The CIO's registered Charity number is 1198816. The CIO is administered by the Charity's trustees who are named above.

Objectives and activities

The objects of the CIO are:

- (1) The prevention or relief of poverty in Sub-Saharan Africa by providing funds, items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- (2) To advance the Christian faith in such parts of Sub-Saharan Africa or the world in such ways as the trustees may from time to time think fit.

Achievements and performance

The current aim of the charity is to raise funds to support Charles and Juliet Semwaga and Faith Ministries Church in their work in Rwanda.

At Faith Ministries Rwanda, we have much to be thankful for as we look back on 2025.

At the start of 2025, opening the nursery school in Kavumu village felt like a distant hope. Although the main building structure was complete and watertight, a great deal of internal work remained, along with the significant funding required to complete it. We were greatly blessed when Crawley Baptist Church provided the additional funds needed to finish the building. We are also delighted to have welcomed Alan Michell as a trustee of the charity, further strengthening our relationship with CBC.

Faith Ministries Rwanda (UK)

Trustees' Annual Report *(continued)*

Year ended 31 December 2025

Even once the building work was complete, uncertainty remained about whether the school would be able to open in September. New government regulations required us to purchase additional land and buildings for play areas, cooking facilities, and teacher accommodation. Although we managed to buy a building, by August we had still not secured the extra land. Thankfully, with Charles and Juliet working tirelessly in Rwanda, the school opened on 8 September and welcomed its first pupils.

The first children arrive at school, accompanied by one of the three teachers. September then brought a new challenge. We now had a school with pupils, three teachers, a headmistress, and a guard to pay, but no regular income. In response, we launched the school sponsorship scheme and, thanks to your generosity and support, we were quickly able to secure the funding required. As a result, the school enjoyed a very successful first term, leading up to the Christmas holidays.

The trustees also made additional funds available to enable Charles to purchase some of the land required to meet government regulations, and negotiations are ongoing for the remaining small plots.

Thanks to your continued support, the children returned to school on 6 January and are enjoying the new term. One of our trustees visited the school last October and had a very encouraging visit. Two more trustees are planning to visit in May and are greatly looking forward to meeting both staff and children.

Financial review

Donations totalling £16,998 (£5,786 in 2024) were received along with a Gift Aid refund of £490 (£468 in 2024). In addition £625 (£711 in 2024) was received from the sale of goods. In 2024 there was also a concert which raised £585. Total income for the year was £18,113 (£7,550 in 2024).

We were particularly pleased to partner with Crawley Baptist Church, who contributed £8,508.

From September onwards we also asked for donors to contribute to the running cost of the school, and received over £3,000 towards these costs during 2025.

In 2025, £15,765 (£6,500 in 2024) was sent to Charles and Juliet Semwaga to enable charitable work in Rwanda, including building and running the school, and costs of £201 (£225 in 2024) were incurred, comprising bank charges, insurance and overheads.

The resulting surplus for the year amounted to £2,147 (£825 in 2024). This is expected to be used to support Charles and Juliet in future years.

The trustees' annual report was approved on 2026 and signed on behalf of the board of trustees by:

Mr A P Fuller
Trustee

Mr A Goodwin
Trustee

Faith Ministries Rwanda (UK)

Independent Examiner's Report to the Trustees of Faith Ministries Rwanda (UK)

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of Faith Ministries Rwanda (UK) ('the charity') for the year ended 31 December 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.

Stephen Douglas FCA
Independent Examiner

Old Joiners Cottage
Marton
York
YO62 6RD

Faith Ministries Rwanda (UK)

Statement of Financial Activities

Year ended 31 December 2025

		2025 Total funds £	2024 Total funds £
Income	Note		
Donations etc	4	17,488	6,254
Charitable activities	5	625	1,296
Total income		<u>18,113</u>	<u>7,550</u>
Expenditure			
Expenditure on charitable activities	6	15,966	6,725
Total expenditure		<u>15,966</u>	<u>6,725</u>
Net income and net movement in funds		<u>2,147</u>	<u>825</u>
Reconciliation of funds			
Total funds brought forward		1,657	832
Total funds carried forward		<u>3,804</u>	<u>1,657</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Statement of Financial Position

31 December 2025

	Note	2025 £	2024 £
Current assets			
Debtors	9	-	-
Cash at bank and in hand		3,804	1,657
		<u>3,804</u>	<u>1,657</u>
Creditors: amounts falling due within one year	10	-	-
Net current assets		<u>3,804</u>	<u>1,657</u>
Total assets less current liabilities		<u>3,804</u>	<u>1,657</u>
Funds of the charity			
Unrestricted funds		3,804	1,657
Total charity funds	11	<u>3,804</u>	<u>1,657</u>

These financial statements were approved by the board of trustees and authorised for issue on..... 2026 and are signed on behalf of the board by:

Mr A P Fuller
Trustee

Mr A Goodwin
Trustee

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Statement of Cash Flows

Year ended 31 December 2025

	2025 £	2024 £
Cash flows from operating activities		
Net income	2,147	825
<i>Changes in:</i>		
Trade and other debtors	-	-
Trade and other creditors	-	-
	<u>2,147</u>	<u>825</u>
Cash generated from operations	2,147	825
Net cash from operating activities	<u>2,147</u>	<u>825</u>
 Net increase in cash and cash equivalents		825
Cash and cash equivalents at beginning of year	<u>1,657</u>	<u>832</u>
Cash and cash equivalents at end of year	<u>3,804</u>	<u>1,657</u>

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Notes to the Financial Statements

Year ended 31 December 2025

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 22 Deer Hill Grove, York, YO30 4UE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes. The charity currently has only unrestricted funds and these financial statements are prepared on this basis.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

4. Donations etc

	Total Funds 2025 £	Total Funds 2024 £
Donations etc		
Donations - Clifton Parish Church	2,000	2,000
Donations - Crawley Baptist Church	8,508	-
Donations through Stewardship	2,080	-
Lump sum school sponsorship	1,720	-
Other donations	190	1,726
Donations by monthly standing order	2,500	1,740
Gift Aid	490	468
Fundraising – sponsored walk	-	320
	<u>17,488</u>	<u>6,254</u>

Faith Ministries Rwanda (UK)

Notes to the Financial Statements *(continued)*

Year ended 31 December 2025

5. Charitable activities

	Total Funds 2025 £	Total Funds 2024 £
Concert	-	585
Sale of goods	<u>625</u>	<u>711</u>
	<u>625</u>	<u>1,296</u>

6. Expenditure on charitable activities by activity type

	Total Funds 2025 £	Total Funds 2024 £
Administration costs	201	225
Payments to Charles Semwaga	<u>15,765</u>	<u>6,500</u>
	<u>15,966</u>	<u>6,725</u>

7. Staff costs

The average head count of employees during the year was Nil (2022: Nil).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

8. Trustee remuneration and expenses

No remuneration or benefits were paid to any of the trustees.

9. Debtors

	2025 £	2024 £
Other debtors	<u>-</u>	<u>-</u>

10. Creditors: amounts falling due within one year

	2025 £	2024 £
Sundry Creditors	<u>-</u>	<u>-</u>

Faith Ministries Rwanda (UK)

Notes to the Financial Statements *(continued)*

Year ended 31 December 2025

11. Analysis of charitable funds

Unrestricted funds

	At 1.1.25	Income	Expenditure	At 31.12.25
	£	£	£	£
General funds	<u>1,657</u>	<u>18,113</u>	<u>(15,966)</u>	<u>3,804</u>
	At 1.1.24	Income	Expenditure	At 31.12.24
	£	£	£	£
General funds prior year	<u>832</u>	<u>7,550</u>	<u>(6,725)</u>	<u>1,657</u>

12. Analysis of changes in net debt

	At 1.1.25	Cash flows	At 1.12.25
	£	£	£
Cash at bank and in hand	<u>1,657</u>	<u>2,147</u>	<u>3,804</u>

Accounts

CHARITY REGISTRATION NUMBER: 1198816

Faith Ministries Rwanda (UK)
Unaudited Financial Statements
31 December 2024

Faith Ministries Rwanda (UK)

Financial Statements

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Faith Ministries Rwanda (UK)

Trustees' Annual Report

Year ended 31 December 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and administrative details

Registered charity name Faith Ministries Rwanda (UK)

Charity registration number 1198816

Principal office 22 Deer Hill Grove
York
YO30 4UE

The trustees

Mrs Jean Dawson
Mr Adrian Fuller (Treasurer)
Mrs Marion Gready
Mr Andy Goodwin (Chairman)

Independent examiner Mr Stephen Douglas FCA
Old Joiners Cottage
Marton
York
YO62 6RD

Structure, governance and management

Faith Ministries Rwanda (UK) was established as a Charitable Incorporated Organisation (CIO) and was registered on 4th May 2022. The CIO's registered Charity number is 1198816. The CIO is administered by the Charity's trustees who are named above.

Objectives and activities

The objects of the CIO are:

- (1) The prevention or relief of poverty in Sub-Saharan Africa by providing funds, items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- (2) To advance the Christian faith in such parts of Sub-Saharan Africa or the world in such ways as the trustees may from time to time think fit.

Faith Ministries Rwanda (UK)

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Achievements and performance

The current aim of the charity is to raise funds to support Charles and Juliet Semwaga and Faith Ministries Church in their work in Rwanda.

2024 was a very active year for the charity. It began with a visit to Rwanda in February to see Charles Semwaga being licensed as bishop of Faith Centre Churches in Rwanda and Uganda. Charles and Juliet Semwaga then visited the UK in July and spent time in Sussex and York. They visited many friends and contacts while in the UK and FMR organised a number of events while they were in York.

Fundraising continued throughout the year and included a sponsored walk, an evening of music and song and a number of craft sales. We are as always very grateful to all our donors and supporters who ensure the work in Rwanda can continue.

The main activity in Rwanda has been the building of a nursery school in Mayange district. Work continued rapidly in 2024 and the building structure is now complete. The next task will be to furnish and then open the school. The opening however is delayed due to new school regulations being introduced and the need to buy adjacent land to meet these requirements. It is hoped that during 2025 funds will become available to buy the land and then allow Faith Ministries charity to complete and open the school.

Financial review

Donations totalling £5,466 were received along with a Gift Aid refund of £468 and fundraising of £320 from the sponsored walk. In addition a further £711 was raised from the sales of goods and £585 from the concert held in November. The total income for the year amounted to £7,550. In 2024 £6,500 was sent to Charles and Juliet Semwaga to enable charitable work in Rwanda and costs of £225 were incurred, comprising bank charges, insurance and overheads. The resulting surplus for the year amounted to £825 (2022 £302)

The trustees' annual report was approved on 2025 and signed on behalf of the board of trustees by:

Mr A P Fuller
Trustee

Mr A Goodwin
Trustee

Faith Ministries Rwanda (UK)

Independent Examiner's Report to the Trustees of Faith Ministries Rwanda (UK)

Year ended 31 December 2024

I report to the trustees on my examination of the financial statements of Faith Ministries Rwanda (UK) ('the charity') for the year ended 31 December 2024.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.



Stephen Douglas FCA
Independent Examiner

Old Joiners Cottage
Marton
York
YO62 6RD

Faith Ministries Rwanda (UK)

Statement of Financial Activities

Year ended 31 December 2024

		2024 Total funds £	2023 Total funds £
	Note		
Income			
Donations etc	4	6,254	5,456
Charitable activities	5	1,296	768
Total income		<u>7,550</u>	<u>6,224</u>
Expenditure			
Expenditure on charitable activities	6,7	6,725	5,922
Total expenditure		<u>6,725</u>	<u>5,922</u>
Net income and net movement in funds		<u>825</u>	<u>530</u>
Reconciliation of funds			
Total funds brought forward		832	530
Total funds carried forward		<u>1,657</u>	<u>832</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Statement of Financial Position

31 December 2024

	Note	2024 £	2023 £
Current assets			
Debtors	10	-	-
Cash at bank and in hand		1,657	832
		<u>1,657</u>	<u>832</u>
Creditors: amounts falling due within one year	11	-	-
Net current assets		<u>1,657</u>	<u>832</u>
Total assets less current liabilities		<u>1,657</u>	<u>832</u>
Funds of the charity			
Unrestricted funds		1,657	832
Total charity funds	12	<u>1,657</u>	<u>832</u>

These financial statements were approved by the board of trustees and authorised for issue on..... 2025 and are signed on behalf of the board by:

Mr A P Fuller
Trustee

Mr A Goodwin
Trustee

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Statement of Cash Flows

Year ended 31 December 2024

	2024 £	2023 £
Cash flows from operating activities		
Net income	825	302
<i>Changes in:</i>		
Trade and other debtors	-	500
Trade and other creditors	-	(300)
Cash generated from operations	<u>825</u>	<u>502</u>
Net cash from operating activities	<u>825</u>	<u>502</u>
 Net increase in cash and cash equivalents	 825	 502
Cash and cash equivalents at beginning of year	<u>832</u>	<u>330</u>
Cash and cash equivalents at end of year	<u>1,657</u>	<u>832</u>

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 22 Deer Hill Grove, York, YO30 4UE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes. The charity currently has only unrestricted funds and these financial statements are prepared on this basis.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

4. Donations etc

	Total Funds 2024 £	Total Funds 2023 £
Donations etc		
Donations - Clifton Parish Church	2,000	2,000
Other donations	1,726	2,411
Donations by monthly standing order	1,740	1,045
Gift Aid	468	-
Fundraising – sponsored walk	320	-
	<u>6,254</u>	<u>5,456</u>

Faith Ministries Rwanda (UK)

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

5. Charitable activities

	Total Funds 2024 £	Total Funds 2023 £
Concert	585	-
Sale of goods	<u>711</u>	<u>768</u>
	<u>1,296</u>	<u>768</u>

6. Expenditure on charitable activities by fund type

	Total Funds 2024 £	Total Funds 2023 £
Faith Ministry in Rwanda	<u>6,725</u>	<u>5,922</u>

7. Expenditure on charitable activities by activity type

	Total funds 2024 £	Total Funds 2023 £
Faith Ministry in Rwanda	<u>6,725</u>	<u>5,922</u>

8. Staff costs

The average head count of employees during the year was Nil (2022: Nil).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

9. Trustee remuneration and expenses

No remuneration or benefits were paid to any of the Trustees.

10. Debtors

	2024 £	2023 £
Other debtors	<u>-</u>	<u>-</u>

11. Creditors: amounts falling due within one year

	2024 £	2023 £
Sundry Creditors	<u>-</u>	<u>-</u>

Faith Ministries Rwanda (UK)

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

12. Analysis of charitable funds

Unrestricted funds

	At 1.1.24	Income	Expenditure	At 31.12.24
	£	£	£	£
General funds	832	7,550	(6,725)	1,657
	<u>832</u>	<u>7,550</u>	<u>(6,725)</u>	<u>1,657</u>
	At 1.1.23	Income	Expenditure	At 31.12.23
	£	£	£	£
General funds prior year	530	6,224	(5,922)	832
	<u>530</u>	<u>6,224</u>	<u>(5,922)</u>	<u>832</u>

13. Analysis of changes in net debt

	At 1.1.24	Cash flows	At 1.12.24
	£	£	£
Cash at bank and in hand	832	825	1,657
	<u>832</u>	<u>825</u>	<u>1,657</u>

Accounts

Faith Ministries Rwanda (UK)
Unaudited Financial Statements
31 December 2023

Faith Ministries Rwanda (UK)

Financial Statements

Year ended 31 December 2023

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Faith Ministries Rwanda (UK)

Trustees' Annual Report

Year ended 31 December 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and administrative details

Registered charity name	Faith Ministries Rwanda (UK)
Charity registration number	1198816
Principal office	22 Deer Hill Grove York YO30 4UE
The trustees	Mrs Jean Dawson Mr Adrian Fuller (Treasurer) Mrs Marion Gready Mr Andy Goodwin (Chairman)
Independent examiner	Mr Stephen Douglas FCA Old Joiners Cottage Marton York YO62 6RD

Structure, governance and management

Faith Ministries Rwanda (UK) was established as a Charitable Incorporated Organisation (CIO) and was registered on 4th May 2022. The CIO's registered Charity number is 1198816. The CIO is administered by the Charity's trustees who are named above.

Objectives and activities

The objects of the CIO are:

- (1) The prevention or relief of poverty in Sub-Saharan Africa by providing funds, items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- (2) To advance the Christian faith in such parts of Sub-Saharan Africa or the world in such ways as the trustees may from time to time think fit.

Faith Ministries Rwanda (UK)

Trustees' Annual Report *(continued)*

Year ended 31 December 2023

Achievements and performance

The current aim of the charity is to raise funds to support Charles and Juliet Semwaga and Faith Ministries Church in their work in Rwanda.

Two trustees and one supporter visited Rwanda in March 2023. It was very encouraging to see the progress made on Mayange nursery school a project the charity is raising funds to build. Walls and roof steels were in place at the time of the visit.

At the end of 2023 further progress had been made which included the completion of the roof, plastering internal walls, rendering outer walls and drainage installed.

The charity secured funding from Clifton Parish Church and saw an increase in donations from individuals.

A number of successful craft sales were held contributing to fund raising. The trustees are grateful to our supporters who made the crafts to sell.

The Charity also held a launch event at Clifton Parish Church in March 2023, including an African meal and music, and a report back on the visit earlier in the month.

Financial review

The Charity's bank account was finally opened in January 2023.

Donations totalling £5,456 and sales of goods income amounting to £768 were received, making a total income of £6,224 for the year. £5,600 was sent to Charles and Juliet Semwaga to enable charitable work in Rwanda and costs of £322 were incurred, comprising bank charges, insurance and overheads at the sale of goods event. The resulting surplus for the year amounted to £302 (2022 £530)

The trustees' annual report was approved on 14th March 2024 and signed on behalf of the board of trustees by:

Mr A P Fuller
Trustee

Mr A Goodwin
Trustee

Faith Ministries Rwanda (UK)

Independent Examiner's Report to the Trustees of Faith Ministries Rwanda (UK)

Year ended 31 December 2023

I report to the trustees on my examination of the financial statements of Faith Ministries Rwanda (UK) ('the charity') for the year ended 31 December 2023.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.

Stephen Douglas FCA
Independent Examiner

Old Joiners Cottage
Marton
York
YO62 6RD

Faith Ministries Rwanda (UK)

Statement of Financial Activities

Year ended 31 December 2023

		2023 Total funds £	2022 Total funds £
Income and endowments	Note		
Donations and legacies	4	5,456	3,974
Charitable activities	5	768	672
Total income		<u>6,224</u>	<u>4,646</u>
Expenditure			
Expenditure on charitable activities	6,7	5,922	4,116
Total expenditure		<u>5,922</u>	<u>4,116</u>
Net income and net movement in funds		<u>302</u>	<u>530</u>
Reconciliation of funds			
Total funds brought forward		530	—
Total funds carried forward		<u>832</u>	<u>530</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Statement of Financial Position

31 December 2023

	Note	2023 £	2022 £
Current assets			
Debtors	10	—	500
Cash at bank and in hand		832	330
		<u>832</u>	<u>830</u>
Creditors: amounts falling due within one year	11	—	300
Net current assets		<u>832</u>	<u>530</u>
Total assets less current liabilities		<u>832</u>	<u>530</u>
Funds of the charity			
Unrestricted funds		832	530
Total charity funds	12	<u>832</u>	<u>530</u>

These financial statements were approved by the board of trustees and authorised for issue on 14th March 2024 and are signed on behalf of the board by:

Mr A P Fuller
Trustee

Mr A Goodwin
Trustee

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Statement of Cash Flows

Year ended 31 December 2023

	2023 £	2022 £
Cash flows from operating activities		
Net income	302	530
<i>Changes in:</i>		
Trade and other debtors	500	(500)
Trade and other creditors	(300)	300
Cash generated from operations	<u>502</u>	<u>330</u>
Net cash from operating activities	<u>502</u>	<u>330</u>
 Net increase in cash and cash equivalents	 502	 330
Cash and cash equivalents at beginning of year	<u>330</u>	<u>—</u>
Cash and cash equivalents at end of year	<u>832</u>	<u>330</u>

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Notes to the Financial Statements

Year ended 31 December 2023

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 22 Deer Hill Grove, York, YO30 4UE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes. The charity currently has only unrestricted funds and these financial statements are prepared on this basis.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

4. Donations and legacies

	Total Funds	Total Funds
	2023	2022
	£	£
Donations		
Donations - Clifton Parish Church	2,000	2,000
Donations - opening balance 4.5.2022	—	1,411
Other donations	2,411	563
Donations by monthly standing order	1,045	—
	<u>5,456</u>	<u>3,974</u>

Faith Ministries Rwanda (UK)

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

5. Charitable activities

	Total Funds 2023 £	Total Funds 2022 £
Sale of goods	<u>768</u>	<u>672</u>

6. Expenditure on charitable activities by fund type

	Total Funds 2023 £	Total Funds 2022 £
Faith Ministry in Rwanda	<u>5,922</u>	<u>4,116</u>

7. Expenditure on charitable activities by activity type

	Total funds 2023 £	Total Funds 2022 £
Faith Ministry in Rwanda	<u>5,922</u>	<u>4,116</u>

8. Staff costs

The average head count of employees during the year was Nil (2022: Nil).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

9. Trustee remuneration and expenses

No remuneration or benefits were paid to any of the Trustees.

10. Debtors

	2023 £	2022 £
Other debtors	<u>—</u>	<u>500</u>

11. Creditors: amounts falling due within one year

	2023 £	2022 £
Sundry Creditors	<u>—</u>	<u>299</u>

Faith Ministries Rwanda (UK)

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

12. Analysis of charitable funds

Unrestricted funds

	At 1.1.23 £	Income £	Expenditure £	At 31.12.23 £
General funds	<u>530</u>	<u>6,224</u>	<u>(5,922)</u>	<u>832</u>
	At 4.5.22 £	Income £	Expenditure £	At 31.12.22 £
General funds prior year	<u>–</u>	<u>4,646</u>	<u>(4,116)</u>	<u>530</u>

13. Analysis of changes in net debt

	At 1.1.23 £	Cash flows £	At 1.12.23 £
Cash at bank and in hand	<u>330</u>	<u>502</u>	<u>832</u>

Accounts

Faith Ministries Rwanda (UK)
Unaudited Financial Statements
31 December 2022

Faith Ministries Rwanda (UK)

Financial Statements

Period ended 31 December 2022

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Statement of financial position	5
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Faith Ministries Rwanda (UK)

Trustees' Annual Report

Period ended 31 December 2022

The trustees present their report and the unaudited financial statements of the charity for the period ended 31 December 2022.

Reference and administrative details

Registered charity name	Faith Ministries Rwanda (UK)
Charity registration number	1198816
Principal office	22 Deer Hill Grove York YO30 4UE

The trustees

Mrs Jean Dawson	(Appointed 4 May 2022)
Mr Adrian Fuller (Treasurer)	(Appointed 4 May 2022)
Mrs Marion Gready	(Appointed 4 May 2022)
Mr Andy Goodwin (Chairman)	(Appointed 4 May 2022)

Independent examiner	Mr Stephen Douglas FCA Cornwell House Amotherby Malton YO17 6UN
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Structure, governance and management

Faith Ministries Rwanda (UK) was established as a Charitable Incorporated Organisation (CIO) and was registered on 4th May 2022. The CIO's registered Charity number is 1198816. The CIO is administered by the Charity's Trustees who are named above.

Objectives and activities

The objects of the CIO are:

- (1) The prevention or relief of poverty in Sub-Saharan Africa by providing funds, items, and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- (2) To advance the Christian faith in such parts of Sub-Saharan Africa or the world in such ways as the Trustees may from time to time think fit.

Faith Ministries Rwanda (UK)

Trustees' Annual Report *(continued)*

Period ended 31 December 2022

Achievements and performance

For many years as a Church community we have supported the work of Charles and Juliet Semwaga in Rwanda. In 2021 Jean Dawson, Adrian Fuller, Marion Gready and Andy Goodwin decided to formalise this support by applying to the charity commission for registered charity status. In May 2022 the team received confirmation of charity registration and the charity was born.

The aim of the charity is to raise funds to enable Charles, Juliet and Faith Ministries Church to continue their work on the ground in Rwanda. Work, which in 2022, continued at pace and included the planting of 6 new Churches, educating children at Faith Academy Nursery School and ongoing construction of a new nursery School in Mayange district. They are also empowering young ladies like Furida, who grew up an orphan, and like many school drop-outs, had no hope for the future, but following training from Juliet how to operate one of the knitting machines, funded by our church, she can now support herself and her siblings.

A small group from the Parish are preparing to visit Rwanda at the beginning of March to update on the work being done and areas of future focus for the charity. We look forward continuing to raise funds and thank everyone who has supported and encouraged over the years.

Financial review

The Charity was formally constituted on 4th May 2022. During the 8 months up to the end of 2022 the Charity was applying for a bank account, which was finally opened in January 2023.

Donations totalling £4,645.61 were received during this period, while £3,500 was sent to Charles and Juliet Semwaga and costs of £616 were incurred, largely in connection with setting up the Charity.

The trustees' annual report was approved on 5th July 2023 and signed on behalf of the board of trustees by:



Mr Adrian Fuller
Trustee



Mr Andy Goodwin
Trustee

Faith Ministries Rwanda (UK)

Independent Examiner's Report to the Trustees of Faith Ministries Rwanda (UK)

Period ended 31 December 2022

I report to the trustees on my examination of the financial statements of Faith Ministries Rwanda (UK) ('the charity') for the period ended 31 December 2022.

Responsibilities and basis of report

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

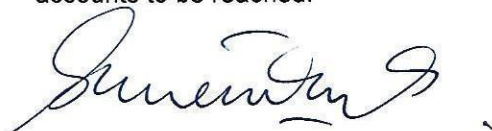
I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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.



Stephen Douglas FCA
Independent Examiner

Cornwell House
Amotherby
Malton
YO17 6UN

Faith Ministries Rwanda (UK)

Statement of Financial Activities

Period ended 31 December 2022

	Note	2022 Total funds £
Income and endowments		
Donations and legacies	4	3,974
Charitable activities	5	672
Total income		<u>4,646</u>
Expenditure		
Expenditure on charitable activities	6,7	4,116
Total expenditure		<u>4,116</u>
Net income and net movement in funds		<u>530</u>
Reconciliation of funds		
Total funds brought forward		—
Total funds carried forward		<u>530</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Statement of Financial Position

31 December 2022

	Note	2022 £
Current assets		
Debtors	10	500
Cash at bank and in hand		330
		<u>830</u>
Creditors: amounts falling due within one year	11	300
Net current assets		<u>530</u>
Total assets less current liabilities		<u>530</u>
Funds of the charity		
Unrestricted funds		530
Total charity funds	12	<u>530</u>

These financial statements were approved by the board of trustees and authorised for issue on 5th July 2023 and are signed on behalf of the board by:



Mr Adrian Fuller
Trustee



Mr Andy Goodwin
Trustee

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Statement of Cash Flows

Period ended 31 December 2022

	2022 £
Cash flows from operating activities	
Net income	530
<i>Changes in:</i>	
Trade and other debtors	(500)
Trade and other creditors	300
	<u>330</u>
Cash generated from operations	330
Net cash from operating activities	<u>330</u>
 Net increase in cash and cash equivalents	 330
Cash and cash equivalents at beginning of year	—
	<u>—</u>
Cash and cash equivalents at end of year	<u>330</u>

The notes on pages 7 to 9 form part of these financial statements.

Faith Ministries Rwanda (UK)

Notes to the Financial Statements

Period ended 31 December 2022

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 22 Deer Hill Grove, York, YO30 4UE.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes. The Charity currently has only unrestricted funds.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

4. Donations and legacies

	Total Funds
	2022
	£
Donations	
Donations - Clifton Parish Church	2,000
Donations - opening balance at 4th May 2022	1,411
Other donations	563
	<u>3,974</u>

Faith Ministries Rwanda (UK)

Notes to the Financial Statements *(continued)*

Period ended 31 December 2022

5. Charitable activities

	Total Funds 2022
	£
Sale of goods	<u>672</u>

6. Expenditure on charitable activities by fund type

	Total Funds 2022
	£
Faith Ministry in Rwanda	<u>4,116</u>

7. Expenditure on charitable activities by activity type

	Total funds 2022
	£
Faith Ministry in Rwanda	<u>4,116</u>

8. Staff costs

The average head count of employees during the year was Nil.

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

9. Trustee remuneration and expenses

No remuneration or benefits were paid to any of the Trustees.

10. Debtors

	2022
	£
Other debtors	<u>500</u>

11. Creditors: amounts falling due within one year

	2022
	£
Other creditors	<u>300</u>

Faith Ministries Rwanda (UK)

Notes to the Financial Statements *(continued)*

Period ended 31 December 2022

12. Analysis of charitable funds

Unrestricted funds

	At 4 May 2022 £	Income £	Expenditure £	At 31 December 2022 £
General funds	<u>–</u>	<u>4,646</u>	<u>(4,116)</u>	<u>530</u>

13. Analysis of changes in net debt

	At 4 May 2022 £	Cash flows £	At 31 Dec 2022 £
Cash at bank and in hand	<u>–</u>	<u>330</u>	<u>330</u>