

AFRO DIASPORA MISSION NETWORK (ADMIN)

England & Wales · Charity number 1198850

Details

Status Registered

Legal form CIO

Registered 2022-05-05

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

Contact

Address Afro Diaspora Mission Network
87 Roseville Road
Leeds
LS8 5DT

Phone 07711996759

Email afrodiasporamission@gmail.com

Website www.afrodiasporamissionsnetwork.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE TENETS OF FAITH IN ENGLAND FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF LECTURES / WORKSHOPS, PRODUCING AND DISTRIBUTING LITERATURE ON CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: Mobilise and equip Afro Christians in the diaspora for intentional cross cultural and intercultural missional outreach Partner with the church of Africa to send Near Neighbour cross cultural workers (Send Africa Network) Train and mentor Youth ministry leaders of Afro diaspora churches

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£15,780	£15,750	-	-
2023-12-31	£22,127	£10,284	-	-
2022-12-31	£24,520	£15,369	-	-

Trustees

Name	Role	Appointed
Rev Vincent Williams	Chair	2022-01-02
Cynthia Ezika		2022-01-02
Dr Harvey Kwiyani		2022-01-02
Paul Ndegwa		2022-01-02
Rev Antony Tembo		2022-01-02
Rev ISAAC WALLACE		2022-01-02
Rev Samuel Ofosuhene		2022-01-02

AFRO DIASPORA MISSION NETWORK (ADMIN)

England & Wales - Charity number 1198850

Accounts

**AFRO DIASPORA MISSION NETWORK (ADMIN)
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

AFRO DIASPORA MISSION NETWORK (ADMIN)
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AFRO DIASPORA MISSION NETWORK (ADMIN) Trustees' Report For The Year Ended 31 December 2024

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

Objectives and Activities

Aims and Objectives

OBJECTIVES AND ACTIVITIES

The object of the Afro Diaspora Mission Network (Admin) is. To advance the Christian faith in accordance with the Tenets of faith in England for the benefit of the public through the holding of lectures I workshops, producing and distributing literature on Christian faith to enlighten others about the Christian faith.

Provide Christian education to any person, including children

Vision: To see dynamic and vibrant missional communities of diaspora Christians emerge and to help all followers of Christ form and belong in intercultural worship communities.

Mission : ADMIN exists to help envision and equip Christians for effective intercultural mission.

- Building social capital and community cohesion and transformation through intercultural mission and awareness
- ADMIN focuses on the following activities:
- To help produce or signpost Christians to resources that help them plant, disciple, transform, and belong in intercultural churches
 - To help churches intending to become intercultural on the journey to becoming one.
 - To help leaders serving in intercultural churches acquire the skills required to lead in such contexts.
 - To signpost Afro Christians to truly intercultural churches in the Diaspora.

Trustees Annual Report

ACHIEVEMENTS AND PERFORMANCE

The main areas of charitable activities of the charity during the year under review has been the advancement of the Christian religion through the hosting of workshops, seminars and conferences.

Kairos

We run the online Kairos seminar to equip participants gain awareness and intercultural competence for church growth and community cohesion.

Aspire

In August 2024, we help the ASPIRE youth and Young Adults mission gathering with theme "Flourish" based on Genesis 26:23 – The Lord has given us room and we will flourish in the land

STRUCTURE, GOVERNANCE AND MANAGEMENT

ADNiN is Charitable Incorporated Organization governed by a constitution

The trustees of the charity are appointed by the members at the AGM.

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

Vincent Williams (Chair of trustees)

Reference and Administrative Details

Trustees

Ms Cynthia Ezika - Trustee
Rev Antony Tembo - Trustee
Rev ISAAC WALLACE - Trustee
Mr Paul Ndegwa - Trustee
Rev Samuel Ofosuhen - Trustee

AFRO DIASPORA MISSION NETWORK (ADMIN)
Trustees' Report (continued)
For The Year Ended 31 December 2024

Dr Harvey Kwiyani - Trustee
Mr Rev Vincent Williams - Chair

Charity Number

1198850

Principal Address

87 ROSEVILLE ROAD
LEEDS
LS8 5DT

Independent Examiner

Taxset Accountants Limited Chartered Certified Accountant
Taxset Accountants Limited
Chartered Certified Accountant
178 Harrogate Road
Leeds
LS7 4NZ

Bankers

Natwest Bank PLC
8 Park Row
Leeds

AFRO DIASPORA MISSION NETWORK (ADMIN)
Trustees' Report (continued)
For The Year Ended 31 December 2024

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

Mr Rev Vincent Williams

Trustee

22/10/2025

AFRO DIASPORA MISSION NETWORK (ADMIN)
Independent Examiner's Report to the Trustees of AFRO DIASPORA MISSION NETWORK
(ADMIN)
For The Year Ended 31 December 2024

I report to the trustees on my examination of the accounts of AFRO DIASPORA MISSION NETWORK (ADMIN) (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 2011 Act and in carrying out my examination, I have followed 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 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 contents 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.

Taxset Accountants Limited Chartered Certified Accountant
22/10/2025
178 Harrogate Road
Leeds
LS7 4NZ

AFRO DIASPORA MISSION NETWORK (ADMIN)
Statement of Financial Activities
For The Year Ended 31 December 2024

	Notes	31 December 2024	31 December 2023
		Unrestricted funds	Unrestricted funds
		£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	15,630	22,128
EXPENDITURE ON:			
Raising funds	4	(15,759)	(32,413)
NET EXPENDITURE		(129)	(10,285)
NET MOVEMENT IN FUNDS		(129)	(10,285)
RECONCILIATION OF FUNDS:			
Total funds brought forward		151	10,436
TOTAL FUNDS CARRIED FORWARD	9	22	151

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

AFRO DIASPORA MISSION NETWORK (ADMIN)
Statement of Financial Position
As At 31 December 2024

	Notes	31 December 2024 Unrestricted funds £	31 December 2023 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		23	151
		23	151
Creditors: Amounts Falling Due Within One Year	8	(1)	-
NET CURRENT ASSETS (LIABILITIES)		22	151
TOTAL ASSETS LESS CURRENT LIABILITIES		22	151
NET ASSETS		22	151
FUNDS OF THE CHARITY			
Unrestricted Funds		22	151
TOTAL FUNDS	9	22	151

On behalf of the board

Mr Rev Vincent Williams

Trustee
22/10/2025



The notes on pages 7 to 9 form part of these financial statements.
 Rev Vincent Williams (Oct 27, 2025,
 8:16am)

AFRO DIASPORA MISSION NETWORK (ADMIN)
Notes to the Financial Statements
For The Year Ended 31 December 2024

1. General Information

AFRO DIASPORA MISSION NETWORK (ADMIN) is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1198850. The principal address is 87 ROSEVILLE ROAD, LEEDS, LS8 5DT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 charity is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	31 December 2024	31 December 2023
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	15,630	22,128

4. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 5)	31 December 2024
	£	£	Total £
Raising funds	14,976	783	15,759

	Activities undertaken directly	Support costs (see note 5)	31 December 2023
	£	£	Total £
Raising funds	32,149	264	32,413

AFRO DIASPORA MISSION NETWORK (ADMIN)
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

5. Support Costs

	31 December 2024
	Raising funds
	£
General administration	783
	783

	31 December 2023
	Raising funds
	£
General administration	264
	264

6. Independent Examiner's Remuneration

NA

7. Average Number of Employees

Average number of employees during the year was: NIL (2023:)

8. Creditors: Amounts Falling Due Within One Year

	31 December 2024	31 December 2023
	£	£
Trade creditors	1	-
	1	-

9. Movement in Funds

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	151	15,630	(15,759)	22
Total funds	151	15,630	(15,759)	22

	As at 1 January 2022	Income	Expenditure	As at 31 December 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	10,436	22,128	(32,413)	151
Total funds	10,436	22,128	(32,413)	151

AFRO DIASPORA MISSION NETWORK (ADMIN)
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

31 December 2024	31 December 2023
£	£
<u><u> </u></u>	<u><u> </u></u>

11. Related Party Disclosures



Issuer Taxset Accountants Limited

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Parties involved with this document

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AFRO DIASPORA MISSION NETWORK (ADMIN)

England & Wales - Charity number 1198850

Accounts

AFRO DIASPORA MISSION NETWORK (ADMIN)

**TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS**

**FOR THE YEAR END
31 December 2023**

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FOR THE YEAR ENDED 31 December 2023

TRUSTEES' REPORT 3
STATEMENT OF FINANCIAL ACTIVITIES 4
BALANCE SHEET 5
NOTES TO THE FINANCIAL STATEMENTS 6

OBJECTIVES AND ACTIVITIES

The object of the **Afro Diaspora Mission Network (Admin)** is.

To advance the Christian faith in accordance with the Tenets of faith in England for the benefit of the public through the holding of lectures I workshops, producing and distributing literature on Christian faith to enlighten others about the Christian faith. Provide Christian education to any person, including children

Vision

To see dynamic and vibrant missional communities of diaspora Christians emerge and to help all followers of Christ form and belong in intercultural worship communities.

Mission

- ADMIN exists to help envision and equip Christians for effective intercultural mission.
- Building social capital and community cohesion and transformation through intercultural mission and awareness.

ADMIN focuses on the following activities:

- To help produce or signpost Christians to resources that help them plant, disciple, transform, and belong in intercultural churches.
- To help churches intending to become intercultural on the journey to becoming one.
- To help leaders serving in intercultural churches acquire the skills required to lead in such contexts.
- To signpost Afro Christians to truly intercultural churches in the Diaspora.

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 December 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Income and endowments from:				
Donations and legacies	2	21,952.15	21,952.15	24,639.00
Charitable activities	3	175.37	175.37	-
Total		22,127.52	22,127.52	24,639.00
Expenditure on:				
Raising funds	4	1,100.00	1,100.00	54.00
Charitable activities	5	31,312.03	31,312.03	15,433.00
Total		32,412.03	32,412.03	15,487.00
Net income/(expenditure)		(10,284.51)	(10,284.51)	9,152.00
Net movement in funds		(10,284.51)	(10,284.51)	9,152.00
Reconciliation of funds:				
Total funds brought forward		10,436.00	10,436.00	1,284.00
Total funds carried forward		151.49	151.49	10,436.00

BALANCE SHEET

FOR THE YEAR ENDED 31 December 2023

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2023 £	Total Funds 2022 £
Current assets				
Cash at bank and in hand	7	151.49	151.49	10,436.00
Total current assets		151.49	151.49	10,436.00
Total net assets or liabilities		151.49	151.49	10,436.00
Funds of the Charity				
Unrestricted funds	8	151.49	151.49	10,436.00
Restricted income funds	8	-	-	-
Endowment funds	8	-	-	-
Total funds		151.49	151.49	10,436.00

The financial statements were approved by the Board on 18-Feb-2025 and signed on its behalf by:

Rev Vincent Williams
Chair



07 Mar 2025

Rev Vincent Williams (Mar 7, 2025,
8:03am)

1 Accounting Policies

1.1 Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.2 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.3 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2 Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2023	Total funds 2022
	£	£	£
Donation and gifts	21,952.15	21,952.15	24,639.00
	<u>21,952.15</u>	<u>21,952.15</u>	<u>24,639.00</u>

3 Income from Charitable Activities

Analysis	Unrestricted funds	Total funds 2023	Total funds 2022
	£	£	£
Sale of service	175.37	175.37	-
	<u>175.37</u>	<u>175.37</u>	<u>-</u>

4 Expenditure on Raising Funds

Analysis	Total funds 2023	Total funds 2022
	£	£
Staging fundraising events	1,100.00	-
Support Costs	-	54.00
	<u>1,100.00</u>	<u>54.00</u>

5 Expenditure on Charitable Activities

Analysis	Total funds 2023	Total funds 2022
	£	£
Charity management & administration	-	1,023.00
Charity running cost	18,445.11	9,661.00
Legal/professional fees	263.00	495.00
Staff costs	12,603.92	4,200.00
Support Costs	-	54.00
	<u>31,312.03</u>	<u>15,433.00</u>

6 Support Costs

	Total funds 2023	Total funds 2022
Analysis	£	£
Printing and stationery	-	108.00
	<u>-</u>	<u>108.00</u>
	<u><u>-</u></u>	<u><u>108.00</u></u>

7 Cash at bank and in hand

	Total funds 2023	Total funds 2022
	£	£
Cash at bank and on hand	151.49	10,436.00
	<u>151.49</u>	<u>10,436.00</u>
	<u><u>151.49</u></u>	<u><u>10,436.00</u></u>

8 Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	9,152.00	22,127.52	(32,412.03)	-	-	(1,132.51)
Unrestricted Designated Funds	1,284.00	-	-	-	-	1,284.00
Total	10,436.00	22,127.52	(32,412.03)	-	-	151.49

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
Unrestricted funds						
General Fund	-	24,639.00	(15,487.00)	-	-	9,152.00
Unrestricted Designated Funds	1,284.00	-	-	-	-	1,284.00
Total	1,284.00	24,639.00	(15,487.00)	-	-	10,436.00

8.3 Transfers between funds

This Year

	Amount £
Between unrestricted and restricted funds	-
Between endowment and restricted funds	-
Between endowment and unrestricted funds	-

Last Year

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 December 2023

	Amount	
	£	
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-

9 Additional Disclosures

Charity registration number Principal address

AFRO DIASPORA MISSION NETWORK (ADMIN) 1198850
87 ROSEVILLE ROAD
LEEDS
LS8 5DT

Trustees

Dr Harvey Kwiyani
Ms Cynthia Ezika
Rev ISAAC WALLACE
Rev Paul Ndegwa Ndegwa
Rev Samuel Ofosuhene
Rev Vincent Williams
Rev Antony Tembo

Bankers

Natwest Bank PLC

Accountants

Taxset Accountants Limited
178 Harrogate Road
Leeds
LS7 4NZ



Issuer Taxset Accountants Limited

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Sun, 2nd Mar 2025 15:55:06 GMT	Document emailed to vinniekw@gmail.com18.170.113.31
Mon, 3rd Mar 2025 15:56:06 GMT	Document emailed to vinniekw@gmail.com35.178.170.90
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Wed, 5th Mar 2025 15:58:07 GMT	Document emailed to vinniekw@gmail.com35.178.188.23
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Fri, 7th Mar 2025 9:43:59 GMT	ARYEE EBENEZER signed the envelope81.109.37.90
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AFRO DIASPORA MISSION NETWORK (ADMIN)

England & Wales - Charity number 1198850

Accounts

Charity number: 1198850

AFRO DIASPORA MISSION NETWORK (ADMIN)

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2022

AFRO DIASPORA MISSION NETWORK (ADMIN)

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For the year ended 31 December 2022

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AFRO DIASPORA MISSION NETWORK (ADMIN)

Report of the Trustees

For the year ended 31 December 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 31 December 2022. 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The object of the Afro Diaspora Mission Network (ADMiN) is;

To advance the Christian faith in accordance with the Tenets of faith in England for the benefit of the public through the holding of lectures / workshops, producing and distributing literature on Christian faith to enlighten others about the Christian faith.

Provide Christian education to any person, including children

Vision

- To see dynamic and vibrant missional communities of diaspora Christians emerge and to help all followers of Christ form and belong in intercultural worship communities.

Mission

1. ADMIN exists to help envision and equip Christians for effective intercultural mission.
2. Building social capital and community cohesion and transformation through intercultural mission and awareness.

ADMIN focuses on the following activities:

- to help produce or signpost Christians to resources that help them plant, disciple, transform, and belong in intercultural churches.
- to help churches intending to become intercultural on the journey to becoming one.
- to help leaders serving in intercultural churches acquire the skills required to lead in such contexts.
- to signpost Afro Christians to truly intercultural churches in the Diaspora.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	AFRO DIASPORA MISSION NETWORK (ADMIN)
Charity registration number	1198850
Principal address	87 ROSEVILLE ROAD LEEDS LS8 5DT

Trustees

The trustees and officers serving during the year and since the year end were as follows:

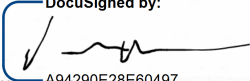
Dr Harvey Kwiyani
Ms Cynthia Ezika
Rev ISAAC WALLACE
Rev Paul Ndegwa Ndegwa
Rev Samuel Ofosuhene
Rev Vincent Williams
Rev Antony Tembo

Secretary Rev Paul Ndegwa

Independent examiners Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

AFRO DIASPORA MISSION NETWORK (ADMIN)
Report of the Trustees Continued
For the year ended 31 December 2022

Approved by the Board of Trustees and signed on its behalf by

DocuSigned by:

.....A94290E28E60497.....

14 March 2024

Rev Vincent Williams

AFRO DIASPORA MISSION NETWORK (ADMIN)
Independent Examiners Report to the Trustees
For the year ended 31 December 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 31 December 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts 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 examiners statement

I have completed my examination. I confirm that no 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 2011 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.



Marc Three Accountancy
Chartered Certified Accountants
Marc Three Accountants
125 Sunnymead Avenue
Gillingham
Kent
ME7 2EB

14 March 2024

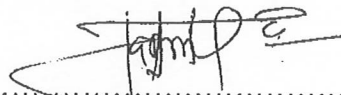
AFRO DIASPORA MISSION NETWORK (ADMIN)
Statement of Financial Activities
For the year ended 31 December 2022

	Notes	Unrestricted funds £
Income and endowments from:		
Donations and legacies	2	24,639
Total		<u>24,639</u>
Expenditure on:		
Raising funds	3	(15,487)
Total		<u>(15,487)</u>
Net income		9,152
Reconciliation of funds		
Total funds brought forward		1,284
Total funds carried forward		<u><u>10,436</u></u>

AFRO DIASPORA MISSION NETWORK (ADMIN)
Statement of Financial Position
As at 31 December 2022

	Notes	2022
		£
Current assets		
Cash at bank and in hand		10,436
		<u>10,436</u>
Net current assets		<u>10,436</u>
Total assets less current liabilities		<u>10,436</u>
Net assets		<u>10,436</u>
The funds of the charity		
Unrestricted income funds	6	10,436
Total funds		<u>10,436</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....
Rev Samuel Ofosehene
Trustee

14 March 2024

AFRO DIASPORA MISSION NETWORK (ADMIN)
Notes to the Financial Statements
For the year ended 31 December 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

AFRO DIASPORA MISSION NETWORK (ADMIN) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2022
	£
Unrestricted funds	
Donations received	24,639
	24,639
	24,639

3. Expenditure on generating donations and legacies

	2022
	£
Unrestricted funds	
Support costs	15,487
	15,487
	15,487

AFRO DIASPORA MISSION NETWORK (ADMIN)
Notes to the Financial Statements Continued
For the year ended 31 December 2022

4. Analysis of support costs

	2022
	£
Voluntary Income	
Management & Administration	2,202
IT	1,023
Horrorarium	4,200
Books & Literature	495
Travel & Accommodation	3,154
Mission Support	4,305
Printing, Postage and Stationery	108
	15,487

5. Particulars of employees

	2022
Volunteers	2
	2

6. Movement in funds

Unrestricted Funds

	Balance at 01/01/2022	Incoming resources	Outgoing resources	Balance at 31/12/2022
	£	£	£	£
<i>General</i>				
General	1,284	24,639	(15,487)	10,436
	1,284	24,639	(15,487)	10,436

AFRO DIASPORA MISSION NETWORK (ADMIN)
Notes to the Financial Statements Continued
For the year ended 31 December 2022

Purpose of unrestricted Funds

General

Mobilise and equip Afro Christians in the diaspora for intentional cross cultural and intercultural missional outreach
Partner with the church of Africa to send Near Neighbour cross cultural workers (Send Africa Network) Train and mentor Youth ministry leaders of Afro diaspora churches.

7. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	10,436	10,436
	<u>10,436</u>	<u>10,436</u>

AFRO DIASPORA MISSION NETWORK (ADMIN)
Detailed Statement of Financial Activities
For the year ended 31 December 2022

	2022
	£
INCOME AND ENDOWMENT	
Donations and legacies	
Donations	24,639
	24,639
Total incoming resources	24,639
SUPPORT COSTS	
Management & Administration	
Management & Administration	(2,202)
	(2,202)
IT	
IT	(1,023)
	(1,023)
Hororarium	
Hororarium	(4,200)
	(4,200)
Books & Literature	
Books & Literature	(495)
	(495)
Travel & Accommodation	
Travel & Accommodation	(3,154)
	(3,154)
Mission Support	
Mission Support	(4,305)
	(4,305)
Printing, Postage and Stationery	
Printing, Postage and Stationery	(108)
	(108)
Total resources expended	(15,487)
Net Income	9,152