

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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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)

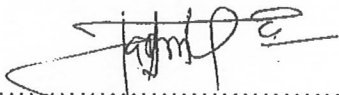
Statement of Financial Activities
For the year ended 31 December 2022

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

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
	10,436
Net current assets	10,436
Total assets less current liabilities	10,436
Net assets	10,436
The funds of the charity	
Unrestricted income funds	6 10,436
Total funds	10,436

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
	<u>24,639</u>

3. Expenditure on generating donations and legacies

	2022
	£
Unrestricted funds	
Support costs	15,487
	<u>15,487</u>

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
Hororarium	4,200
Books & Literature	495
Travel & Accommodation	3,154
Mission Support	4,305
Printing, Postage and Stationery	108
	<u>15,487</u>

5. Particulars of employees

	2022
Volunteers	2
	<u>2</u>

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
	<u>1,284</u>	<u>24,639</u>	<u>(15,487)</u>	<u>10,436</u>

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		
General		
General	10,436	10,436
	10,436	10,436

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
	<u>24,639</u>
Total incoming resources	<u>24,639</u>
SUPPORT COSTS	
Management & Administration	
Management & Administration	(2,202)
	<u>(2,202)</u>
IT	
IT	(1,023)
	<u>(1,023)</u>
Hororarium	
Hororarium	(4,200)
	<u>(4,200)</u>
Books & Literature	
Books & Literature	(495)
	<u>(495)</u>
Travel & Accommodation	
Travel & Accommodation	(3,154)
	<u>(3,154)</u>
Mission Support	
Mission Support	(4,305)
	<u>(4,305)</u>
Printing, Postage and Stationery	
Printing, Postage and Stationery	(108)
	<u>(108)</u>
Total resources expended	<u>(15,487)</u>
Net Income	<u><u>9,152</u></u>