

Report of the Trustees for the year ending 31 March 2025

# **AFM – UK KETTERING ASSEMBLY**

**Registered Charity No 1205973**



## **TRUSTEES ANNUAL REPORT**

**MARCH 2025**

**Report of the Trustees for the year ending 31 March 2025**

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**Report of the Trustees for the year ending 31 March 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity Name**

AFM-UK KETTERING ASSEMBLY

**Registered Charity number**

1205973

**Principal address**

9-11 Bridge Street  
Rothwell  
Kettering  
Northamptonshire  
NN14 6EW

**Banking Details**

Lloyds Bank  
3- 4 Market Street  
Kettering  
NN16 0AH

**Independent examiner**

Mr. J Gweme (FCCA)  
1 A Sussex Drive  
Chatham  
Kent  
ME5 0NJ

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Board of Trustees**

Mr. Carver Chiimba - Chairman  
Mr. Kingsley Tiribabi - Secretary  
Mr. Eladinos Zimbwa - Member  
Miss. Caroline Ndikudze - Member

**Main Church Board**

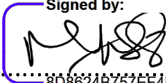
Pastor Ivennie Matika	Chairman
Deacon Kingsley Tiribabi	Vice Chairman
Deacon Onismos Mposhi	Secretary
Deacon Maxwell Chiromo	Treasurer
Mr. Hazvinei Mlambo	Committee member
Deacon Eladinos Zimbwa	Committee member
Mr Carver Chiimba	Committee member

**Report of the Trustees for the year ending 31 March 2025**

**Governing document**

The Charity was registered by CIO on the 30th of November 2023. The Charity did not operate until the first of April 2025.

Signed this on 1/31/2026 at Kettering by:

Signed by:  
  
.....  
808624B757EF4E1...

Mr Kingsley Tiribabi  
Secretary Board of Trustees

**AFM UK - Kettering Assembly**  
**Receipts and Payments Accounts for year ended 31 March 2025**

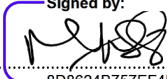
	Notes	Unrestricted Funds	Restricted Funds	Total 2025
<b><u>Incoming Resources</u></b>				
Voluntary Income	1	-	-	-
Activities for Generating Funds	2	-	-	-
Other Income	3	-	-	-
<b>Total Incoming Resources</b>		<u>-</u>	<u>-</u>	<u>-</u>
<b><u>Resources Expended</u></b>				
Church running costs	4	-	-	-
Spiritual leadership Costs	5	-	-	-
Fixed Assets Additions	6	-	-	-
Support Costs	7	-	-	-
Governance costs	8	-	-	-
<b>Total Resources Expended</b>		<u>-</u>	<u>-</u>	<u>-</u>
<b>Net Incoming and Outgoing Resources</b>		-	-	-
<b>Transfers Between Funds</b>		-	-	-
<b>Total funds brought forward</b>		<u>-</u>	<u>-</u>	<u>-</u>
<b>Total funds carried forward</b>		<u>-</u>	<u>-</u>	<u>-</u>

**AFM UK - Kettering Assembly**  
**Statement of Assets and Liabilities for year ended 31 March 2025**

	Notes	Unrestricted Funds	Restricted Funds	Total 2025
<b><u>Assets Retained for Charities Use</u></b>	9			
Musical Instruments		-	-	-
Computer Equipment		-	-	-
Fixtures and Fittings		-	-	-
<b>Total Assets</b>		<u>-</u>	<u>-</u>	<u>-</u>
<b><u>Current Assets</u></b>				
Cash At Hand	10	-	-	-
<b>Total Current Assets</b>		<u>-</u>	<u>-</u>	<u>-</u>
<b><u>Liabilities</u></b>				
<b><u>Professional Fees</u></b>				
Independent Examination		-	-	-
Accounting Fees		-	-	-
Other Creditors		-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>

The accounts were approved by the Board of Trustees

Signed this day 1/31/2026 at Kettering by

Signed by:  
  
.....  
Mr Kingsley Robinson  
Secretary Board of Trustees

**AFM UK - Kettering Assembly**  
**Notes Accompanying Accounts for year ended 31 March 2025**

Notes to Accounts	Unrestricted Funds	Restricted Funds	Total 2025
<b><u>1. Voluntary Income</u></b>			
Tithes	-	-	-
Conference Fees	-	-	-
Love Offering	-	-	-
Thanks Giving	-	-	-
Grants	-	-	-
Sisters Union Subscriptions	-	-	-
Men's Subscriptions	-	-	-
Donations	-	-	-
Building Fund	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2025</b>
<b><u>2. Activities for Generating Funds</u></b>			
Fundraising	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2025</b>
<b><u>3. Other Incoming Resources</u></b>			
Gift Aid	-	-	-
Interest Received	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>
	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2025</b>
<b><u>4. Church Running Costs</u></b>			
Church Hall Rent	-	-	-
Insurance	-	-	-
Administration Costs	-	-	-
Conference costs	-	-	-
Media & publications	-	-	-
Telephone & Broadband	-	-	-
Utilities	-	-	-
Stationery & printing	-	-	-
Repairs & maintenance- equipment	-	-	-
Travelling costs	-	-	-
Sunday School Expenditure	-	-	-
Sister's Union Expenditure	-	-	-
Fundraising costs	-	-	-
Family Day	-	-	-
Hospitality & Decorations	-	-	-
Couples Expenditure	-	-	-
Training	-	-	-
Consumable items	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>

	Unrestricted Funds	Restricted Funds	Total 2025
<b><u>5. Spiritual leadership costs</u></b>			
Pension	-	-	-
Taxes and Social Security	-	-	-
Employment Costs	-	-	-
Pastors Phone Bill	-	-	-
Travel Expenses	-	-	-
Honorarium	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	Unrestricted Funds	Restricted Funds	Total 2025
<b><u>7. Support Costs</u></b>			
Regional Support	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	Unrestricted Funds	Restricted Funds	Total 2025
<b><u>8. Governance Costs</u></b>			
Audit fees	-	-	-
Professional Fees	-	-	-
Bank charges	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
<b><u>9. Assets for Charities Use</u></b>			
	Unrestricted Funds	Restricted Funds	Total 2025
<b>Musical Instruments</b>			
Opening Balance	-	-	-
Additions	-	-	-
Depreciation	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
<b>Computer Equipment</b>			
Opening Balance	-	-	-
Additions	-	-	-
Depreciation	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
<b>Fixtures and Fittings</b>			
Opening Balance	-	-	-
Additions	-	-	-
Depreciation	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
Total Asset Value	-		
<b><u>10. Cash at Hand</u></b>			
	Unrestricted Funds	Restricted Funds	Total 2025
Opening Balance	-	-	-
Cash movement during the Financial year	-	-	-
Internal Transfers	-	-	-
Closing Cash Position	<u>-</u>	<u>-</u>	<u>-</u>

**11 Trustees' Remuneration**

No trustees received remuneration or other benefits for 12 months ending 31 March 2025

**12 Staff Costs**

The Charity has no employees who received more than £60,000 for 12 months ending 31 March 2025