

# **Apostolic Faith Church Trust Homes**

**Registered Charity No. 262918.**

## **Annual Report 2024**

**This report covers the period 01/01/2024 to 31/12/2024.**

Two of the Trust Homes flats, and the church flat, have been successfully managed this year, with a few maintenance repairs being necessary. The two flats at 43 Muscliffe Road have also had gas central heating installed. The rents remained the same as the previous year.

The third flat (64A Muscliffe Road) has had its refurbishment work completed. The flat has been rented out to the company that performed the refurbishment, who are now managing the flat, including managing the tenants. We have been receiving rent for the flat since 1<sup>st</sup> June, at about 2.5 times the previous rent.

The Hutchinson Memorial Hall continues to be let out to the Bethel Church Of God church.

The church garage continues to be let, although there is some rent arrears due to a banking standing order problem.

There has been a change in the Trustees. The Trustees are now:

Rev Jeremiah Sande	(Chairman)
Rev. P.D. Lee	
Mrs. A. J. Lee	(Secretary)
Mr. K. Robichaud	(Treasurer)
Rev Emmanuel Kormi	
Miss J. Tannahill	(Overseas Member)

Prepared by Mr. K. Robichaud, 13<sup>th</sup> January 2025.

Registered Charity 262918

Income 1/1/24 to 31/12/24

Rent from flat 43	5220.00
Rent from flat 43A	5100.00
Rent from flat 64A plus deposit	8800.00
Rent - Church flat	3580.00
Stephen loan repayment	7500.00
Flat 64A council tax and gas refund	274.41

Total income	30474.41
Balance brought forward	69397.67
Grand total	99872.08

Entered by K. Robichaud  
Checked by J. Sande

For and on behalf of the  
Apostolic Faith Church,  
66 Muscliffe Rd, Winton,  
Bournemouth. BH9 1UA

Date 12 January 2025

Expenditure

Council tax for flat 64A	705.70
Insurance for flats 43 & 64A	1173.96
Flat 43 & 43A gas heating installation	4680.00
Transfer to AFC account	11973.00
Flat 64A refurbishment	38300.00
Flat 64A utility bills	738.89
Flat 43A electrical repairs	120.00
Immigration Advice Service	120.00

Total Expenditure	57811.55
Balance carried forward	42060.53
Grand total	99872.08

Summary:

Balance brought forward	£69,397.67
Total Income	£30,474.41
Total Expenditure	£57,811.55
Balance carried forward	£42,060.53

## **Independent examiner's report to the trustees of Apostolic Faith Church (AFC) Trust Homes**

I report to the trustees on my examination of the accounts of the AFC Homes (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 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

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Name: Timothy Lubinda

Relevant professional qualification or membership of professional bodies (if any):

Address: 1 Roberts Close, Oxford, United Kingdom

Date: 18<sup>th</sup> October 2025