

AFRICA CHRISTIAN FELLOWSHIP (UK AND EIRE)

England & Wales · Charity number 326834

Details

Status Registered

Legal form Other

Registered 1985-04-19

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

Contact

Address Crown House
231 Kings Road
Reading
RG1 4LS

Phone 01189583565

Email admin@acfonline.org.uk

Website www.acfonline.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH AMONGST AFRICANS AND OTHER ETHNIC GROUPS IN THE UK AND THE WIDER WORLD IN ACCORDANCE WITH THE DOCTRINE SET OUT IN SCHEDULE 1 [SEE GOVERNING DOCUMENT]

Activities: The ACF exist to propagate the Gospel of Jesus Christ and to bring relief, storation and hope to those in need. We aim to work with local Churches and other Christian groups to advance the Chritian faith and through practical help assist individuals and families to overcome poverty and other social deprivation. We provide training, seminars and confreneces for adult and young people.

Classification

- **How:** Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£48,423	£50,744	-	-
2023-08-31	£28,031	£27,365	-	-
2022-08-31	£20,400	£13,489	-	-
2021-08-31	£27,538	£14,674	-	-
2020-08-31	£25,534	£20,212	-	-

Trustees

Name	Role	Appointed
Dr CHARLES OLUWAROKAN ALONGE	Chair	
Dr Abiodun Adeyemi		2016-10-26
Dr EMMANUEL C UWANNAH		2012-08-05
Dr victor CHILEKWA		
Rev Julius Kariuki Muiruri		

AFRICA CHRISTIAN FELLOWSHIP (UK AND EIRE)

England & Wales - Charity number 326834

Accounts

Africa Christian Fellowship (UK & Eire)

Accounts

31 August 2024

Africa Christian Fellowship (UK & Eire) Trustees' report

The Trustees present their report and financial statements for the year ended 31 August 2024.

Trustees throughout the year and at the date of this report

Dr Charles Oluwaroken Alonge - Chair
Dr Emmanuel Chukwuemeka Uwannah
Mr Victor Chilekwa
Reverend Julius Kariuki Muiruri
Dr Abiodun Adeyemi

Structure, governance and management

The fellowship is set up under a Constitution adopted on 19 January 1985 and is on the Charity Commission register number 326834.

Objectives and activities

The objects of the fellowship as set out in the Declaration of Trust are:

- to advance Christian Faith in the United Kingdom or abroad
- the relief of persons who are in conditions of need, hardship or distress or who are aged or sick in the United Kingdom or abroad
- the furtherance of its religious and charitable activities in accordance with its objects
- the raising of funds to further the said objects

Summary of the main activities in relation to these objects

In line with the provisions of our constitution, the organisation continues to engage in activities relating to:

- Developing and uniting Christians in evangelism
- Promoting social integration
- Dissemination of information; and
- Providing assistance to people through charitable activities

Africa Christian Fellowship (UK & Eire)

Trustees' report

Achievements and performance

The organisation continues to redefine its roles and perform its primary activities in meeting the needs of people both in the UK, Africa and elsewhere. Through our regular activities, training, family support, support for orphanage, support for homeless people and youth development, we have been able to reach and touch many lives including orphans, socially deprived and disadvantaged people, particularly in Africa and the United Kingdom.

Financial Review

There was a deficit for the year of £3,306 in the unrestricted funds. The unrestricted funds represent income earned but not yet utilised in supporting the charitable activities.

Reserves policy

At 31 August 2024 the charity held £124,639 (2023 £127,621) in bank balances, which the trustees considered to be adequate to allow them to continue to advance the activities of the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 2006. They 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.

This report was approved by the board on 23 May 2025

Trustee

Africa Christian Fellowship (UK & Eire)
Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31 August 2024 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act , and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act , and
- to prepare accounts which accord with the accounting records and comply with the requirements of the Charities Act

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

Fiona Fraser ACA

23 May 2025

Africa Christian Fellowship (UK & Eire)
Statement of receipts and payments
for the year ending August 2024

	Note	Unrestricted Funds	Restricted Funds	2024	2023
		£	£	£	£
INCOMING RESOURCES					
Gifts and donations		30,004	975	30,979	17,707
Gift aid Claim				-	-
Annual conference fees		15,608		15,608	10,272
Other income				-	
Interest received		1,836		1,836	52
TOTAL INCOMING RESOURCES		47,448	975	48,423	28,031
RESOURCES EXPENDED					
Activities relating to the charity's objects					
Cost of generating funds				-	-
Charitable activities	3	43,688	2,223	45,911	24,815
Legal fees		3,952	-	3,952	1,890
Governance costs		660	-	660	660
Depreciation		221	-	221	-
TOTAL RESOURCES EXPENDED		48,521	2,223	50,744	27,365
DEFICIT FOR THE YEAR		(1,073)	(1,248)	(2,321)	666
Balances brought forward 1 September 2023		58,299	68,662	126,961	126,295
Balances carried forward 31 August 2024		57,226	67,414	124,640	126,961

There were no recognised gains or losses for the year other than those included in the Statement of Financial Activities.

Africa Christian Fellowship (UK & Eire)
Balance Sheet
at 31 August 2024

	Notes	2024 £	2023 £
Fixed Assets			
Net tangible assets	2	661	-
Current assets			
Bank/building society balances		124,639	127,621
Other debtors			
		<u>124,639</u>	<u>127,621</u>
Current liabilities			
Other liabilities		660	660
		<u>660</u>	<u>660</u>
Net current assets		123,979	126,961
Net assets		<u>124,640</u>	<u>126,961</u>
Capital account			
Unrestricted funds		57,226	58,299
Restricted funds		67,414	68,662
		<u>124,640</u>	<u>126,961</u>

These accounts were approved by the board of trustees on 23 May 2025 and signed on its behalf by:



Trustee **DR EMMANUEL CHUKWUEMEKA UWANAH**

Africa Christian Fellowship (UK & Eire)
Notes to the Accounts
for the year ending August 2024

1 Accounting policies

a) Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in April 2005 and applicable accounting policies adopted in the preparation of the financial statements.

b) Restricted funds

Restricted funds are collected and disbursed for the purpose for which the fund has been set up. All other funds are unrestricted. From time to time the trustees designate certain monies for specific purposes.

2 Tangible Fixed Assets

	Equipment	Plant & machinery	Total
Cost at 1 September 2023	-	8,088	8,088
Additions	882		882
As at 31 August 2024	<u>882</u>	<u>8,088</u>	<u>8,970</u>
Depreciation at 1 September 2023	-	8,088	8,088
Charge for the year	221		221
As at 31 August 2024	<u>221</u>	<u>8,088</u>	<u>8,309</u>
Net book value 31 August 2024		<u>-</u>	<u>661</u>
Net book value 31 August 2023		<u>-</u>	<u>-</u>

3 Charitable activities

	Unrestricted funds	Restricted funds	2024 £	2023 £
Annual conference expenses	25,057		25,057	300
Ministry costs	9,037		9,037	3,426
Acacia Partnership Trust		2,200	2,200	3,000
Benue State Relief		-	-	820
Rent and rates	4,794		4,794	4,794
Office expenses	2,150	83	2,233	489
Website design	182		182	-
	<u>41,220</u>	<u>2,283</u>	<u>43,503</u>	<u>12,829</u>

Africa Christian Fellowship (UK & Eire)
Notes to the Accounts
for the year ending August 2024

4 Governance costs

No remuneration was paid to the trustees during the year.

No expenses have been reimbursed to any of the trustees.

5 Creditors - amounts falling due within one year	2024	2023
	£	£
Accruals	<u>660</u>	<u>660</u>

6 Net movement in funds for the period

The net movement in funds for the period is stated after charging:

Legal fees	3,952	
Accountancy fees	<u>660</u>	<u>660</u>

7 Analysis of net assets between funds	Net tangible fixed assets	Net current assets	2023
Unrestricted funds			
General funds	-	57,226	55,930
Restrctied funds			
Building funds/Africa Appeal foundation		<u>67,414</u>	<u>70,365</u>
	<u>-</u>	<u>124,640</u>	<u>126,295</u>

8 Future developments

The charity formed a company limited by guarantee on 5 August 2019 – Africa Christian Fellowship (ACF) Ventures Ltd (registration number 12138998) with the aim to purchase property. However, a suitable pemises was not found. On 25th February 2022, an extraordinary meeting of the ACF was held for the purpose of transiting to a Charity Incorporated Organisation {CIO} was held. Following the registration of the CIO on 19 September 2024, the Trustees gave effect to the decision that ACF Ventures Ltd be closed in their meeting of 26 October 2024.

AFRICA CHRISTIAN FELLOWSHIP (UK AND EIRE)

England & Wales - Charity number 326834

Accounts

Charity Number - 326834

Africa Christian Fellowship (UK & Eire)

Accounts

31 August 2023

Africa Christian Fellowship (UK & Eire)
Trustees' report

The Trustees present their report and financial statements for the year ended 31 August 2023.

Trustees throughout the year and at the date of this report

Dr Charles Oluwaroken Alonge - Chair
Dr Emmanuel Chukwuemeka Uwannah
Mr Victor Chilekwa
Reverend Julius Kariuki Muiruri
Dr Abiodun Adeyemi

Structure, governance and management

The fellowship is set up under a Constitution adopted on 19 January 1985 and is on the Charity Commission register number 326834.

Objectives and activities

The objects of the fellowship as set out in the Declaration of Trust are:

- to advance Christian Faith in the United Kingdom or abroad
- the relief of persons who are in conditions of need, hardship or distress or who are aged or sick 'in the United Kingdom or abroad
- the furtherance of its religious and charitable activities in accordance with its objects
- the raising of funds to further the said objects

Summary of the main activities in relation to these objects

In line with the provisions of our constitution, the organisation continues to engage in activities relating to:

- Developing and uniting Christians in evangelism
- Promoting social integration
- Dissemination of information; and
- Providing assistance to people through charitable activities

Africa Christian Fellowship (UK & Eire)

Trustees' report

Achievements and performance

The organisation continues to redefine its roles and perform its primary activities in meeting the needs of people both in the UK, Africa and elsewhere. Through our regular activities, training, family support, support for orphanage, support for homeless people and youth development, we have been able to reach and touch many lives including orphans, socially deprived and disadvantaged people, particularly in Africa and the United Kingdom.

Financial Review

There was a surplus for the year of £2,369 in the unrestricted funds.

The unrestricted funds represent income earned but not yet utilised in supporting the charitable activities.

Reserves policy

At 31 August 2023 the charity held £127,621 (2022 £126,955) in bank balances, which the trustees considered to be adequate to allow them to continue to advance the activities of the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
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The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 2006. They 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.

This report was approved by the board on 20 May 2024

Trustee

Africa Christian Fellowship (UK & Eire)
Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31 August 2023 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

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Independent examiner's statement

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1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare accounts which accord with the accounting records and comply with the requirements of the Charities Act

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

Fiona Fraser ACA

20 May 2024

Africa Christian Fellowship (UK & Eire)
Statement of receipts and payments
for the year ended 31 August 2023


	Note	Unrestricted Funds	Restricted Funds	2023	2022
		£	£	£	£
INCOMING RESOURCES					
Gifts and donations		17,127	580	17,707	18,206
Gift aid Claim				-	2,193
Annual conference fees		10,272		10,272	-
Other income				-	-
Interest received		52		52	1
TOTAL INCOMING RESOURCES		<u>27,451</u>	<u>580</u>	<u>28,031</u>	<u>20,400</u>
RESOURCES EXPENDED					
Activities relating to the charity's objects					
Cost of generating funds				-	-
Charitable activities	3	22,532	2,283	24,815	12,829
Legal fees		1,890		1,890	
Governance costs		660		660	660
TOTAL RESOURCES EXPENDED		<u>25,082</u>	<u>2,283</u>	<u>27,365</u>	<u>13,489</u>
SURPLUS FOR THE YEAR		<u>2,369</u>	<u>(1,703)</u>	<u>666</u>	<u>6,911</u>
Balances brought forward 1 September 2022		55,930	70,365	126,295	119,384
Balances carried forward 31 August 2023		<u>58,299</u>	<u>68,662</u>	<u>126,961</u>	<u>126,295</u>

There were no recognised gains or losses for the year other than those included in the Statement of Financial Activities.

Africa Christian Fellowship (UK & Eire)
Balance Sheet
as at 31 August 2023

	Notes	2023 £	2022 £
Fixed Assets			
Net tangible assets	2	-	-
Current assets			
Bank/building society balances		127,621	126,955
Other debtors			
		<u>127,621</u>	<u>126,955</u>
Current liabilities			
Loans and overdrawn bank accounts		-	-
Other liabilities		660	660
		<u>660</u>	<u>660</u>
Net current assets		126,961	126,295
Loans due after more than one year		-	-
Net assets		<u>126,961</u>	<u>126,295</u>
Capital account			
Unrestricted funds		58,299	55,930
Restricted funds		68,662	70,365
		<u>126,961</u>	<u>126,295</u>

These accounts were approved by the board of trustees on 20 May 2024 and signed on its behalf by:

Trustee  DR EMMANUEL CHUKWUEMEKA UWANAH.

Africa Christian Fellowship (UK & Eire)
Notes to the Accounts
for the year ended 31 August 2023

1 Accounting policies

a) Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in April 2005 and applicable accounting policies adopted in preparation of the financial statements.

b) Restricted funds

Restricted funds are collected and disbursed for the purpose for which the fund has been set up. All other funds are unrestricted. From time to time the trustees designate certain monies for specific purposes.

2 Tangible Fixed Assets

	Plant & machinery	Total
Cost at 1 September 2022	<u>8,088</u>	<u>8,088</u>
Depreciation at 1 September 2022	8,088	8,088
Charge for the year		
As at 31 August 2023	<u>8,088</u>	<u>8,088</u>
Net book value 31 August 2023	<u>-</u>	<u>-</u>
Net book value 31 August 2022	<u>-</u>	<u>-</u>

3 Charitable activities

	Unrestricted funds	Restricted funds	2023 £	2022 £
Annual conference expenses	10,698		10,698	300
Ministry costs	4,789		4,789	3,426
Acacia Partnership Trust		2,200	2,200	3,000
Benue State Relief		-	-	820
Rent and rates	4,794		4,794	4,794
Office expenses	2,165	83	2,248	489
Website design	86		86	-
	<u>22,532</u>	<u>2,283</u>	<u>24,815</u>	<u>12,829</u>

Africa Christian Fellowship (UK & Eire)
Notes to the Accounts
for the year ended 31 August 2023

4 Governance costs

No remuneration was paid to the trustees during the year.

No expenses have been reimbursed to any of the trustees.

5 Creditors - amounts falling due within one year	2023	2022
	£	£
Accruals	<u>660</u>	<u>660</u>

6 Net movement in funds for the period

The net movement in funds for the period is stated after charging:

Legal fees	1,890	
Accountancy fees	<u>660</u>	<u>660</u>

7 Analysis of net assets between funds	Net tangible fixed assets	Net current assets	2022
Unrestricted funds			
General funds	-	58,299	55,930
Restricted funds			
Building funds/Africa Appeal foundation		<u>68,662</u>	<u>70,365</u>
	<u>-</u>	<u>126,961</u>	<u>126,295</u>

8 Future developments

The charity formed a company limited by guarantee on 5 August 2019 – Africa Christian Fellowship (ACF) Ventures Ltd (registration number 12138998). The company was set-up to purchase property, as yet a suitable premises has not been found.

AFRICA CHRISTIAN FELLOWSHIP (UK AND EIRE)

England & Wales - Charity number 326834

Accounts

Charity Number - 326834

Africa Christian Fellowship (UK & Eire)

Accounts

31 August 2021

Africa Christian Fellowship (UK & Eire)
Trustees' report

The Trustees present their report and financial statements for the year ended 31 August 2021.

Trustees throughout the year and at the date of this report

Dr Charles Oluwaroken Alonge - Chair
Dr Emmanuel Chukwuemeka Uwannah
Mr Victor Chilekwa
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Dr Abiodun Adeyemi

Structure, governance and management

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Summary of the main activities in relation to these objects

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- Developing and uniting Christians in evangelism
- Promoting social integration
- Dissemination of information; and
- Providing assistance to people through charitable activities

Africa Christian Fellowship (UK & Eire) Trustees' report

Achievements and performance

The organisation continues to redefine its roles and perform its primary activities in meeting the needs of people both in the UK, Africa and elsewhere. Through our regular activities, training, family support, support for orphanage, support for homeless people and youth development, we have been able to reach and touch many lives including orphans, socially deprived and disadvantaged people, particularly in Africa and the United Kingdom.

Financial Review

There was a surplus for the year of £7,073 in the unrestricted funds.
The unrestricted funds represent income earned but not yet utilised in supporting the charitable activities.

Reserves policy

At 31 August 2021 the charity held £120,044 (2020 £107,180) in bank balances, which the trustees considered to be adequate to allow them to continue to advance the activities of the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 2006. They 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.

This report was approved by the board on 28 May 2022

Trustee

Africa Christian Fellowship (UK & Eire)
Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31 August 2021 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act , and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act , and
- to prepare accounts which accord with the accounting records and comply with the requirements of the Charities Act

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

Fiona Fraser ACA

28 May 2022

Africa Christian Fellowship (UK & Eire)
Statement of receipts and payments
for the year ended 31 August 2021

	Note	Unrestricted Funds	Restricted Funds	2021	2020
		£	£	£	£
INCOMING RESOURCES					
Gifts and donations		14,720	9,205	23,925	19,316
Gift aid Claim		2,402		2,402	1,698
Annual conference fees		1,000		1,000	3,875
Other income				-	60
Interest received		211		211	585
TOTAL INCOMING RESOURCES		18,333	9,205	27,538	25,534
RESOURCES EXPENDED					
Activities relating to the charity's objects					
Cost of generating funds				-	-
Charitable activities	3	10,600	3,414	14,014	19,552
Governance costs		660		660	660
TOTAL RESOURCES EXPENDED		11,260	3,414	14,674	20,212
SURPLUS FOR THE YEAR		7,073	5,791	12,864	5,322
Balances brought forward 1 September 2020		39,762	66,758	106,520	101,198
Balances carried forward 31 August 2021		46,835	72,549	119,384	106,520

There were no recognised gains or losses for the year other than those included in the Statement of Financial Activities.

Africa Christian Fellowship (UK & Eire)
Balance Sheet
as at 31 August 2021

	Notes	2021 £	2020 £
Fixed Assets			
Net tangible assets	2	-	-
Current assets			
Bank/building society balances		120,044	107,180
Other debtors		-	-
		<u>120,044</u>	<u>107,180</u>
Current liabilities			
Loans and overdrawn bank accounts		-	-
Other liabilities		660	660
		<u>660</u>	<u>660</u>
Net current assets		119,384	106,520
Loans due after more than one year		-	-
Net assets		<u>119,384</u>	<u>106,520</u>
Capital account			
Unrestricted funds		46,835	39,762
Restricted funds		72,549	66,758
		<u>119,384</u>	<u>106,520</u>

These accounts were approved by the board of trustees on 28 May 2022 and signed on its behalf by:



Trustee Dr Emmanuel Chukwunemeka Uwanneke

Africa Christian Fellowship (UK & Eire)
Notes to the Accounts
for the year ended 31 August 2021

1 Accounting policies

a) Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in April 2005 and applicable accounting policies adopted in preparation of the financial statements.

b) Restricted funds

Restricted funds are collected and disbursed for the purpose for which the fund has been set up. All other funds are unrestricted. From time to time the trustees designate certain monies for specific purposes.

2 Tangible Fixed Assets

	Plant & machinery	Total
Cost at 1 September 2020	<u>8,088</u>	<u>8,088</u>
Depreciation at 1 September 2020	8,088	8,088
Charge for the year	<u>8,088</u>	<u>8,088</u>
As at 31 August 2021	<u>-</u>	<u>-</u>
Net book value 31 August 2021	<u>-</u>	<u>-</u>
Net book value 31 August 2020	<u>-</u>	<u>-</u>

3 Charitable activities

	Unrestricted funds	Restricted funds	2021 £	2020 £
Annual conference expenses	300		300	4,784
Ministry costs	3,597		3,597	4,698
Acacia Partnership Trust		3,250	3,250	-
Africa project Burkina Faso/Uganda			-	3,650
Rent and rates	4,794		4,794	4,794
Office expenses	1,909	164	2,073	1,383
Website design			-	243
	<u>10,600</u>	<u>3,414</u>	<u>14,014</u>	<u>19,552</u>

Africa Christian Fellowship (UK & Eire)
Notes to the Accounts
for the year ended 31 August 2021

4 Governance costs

No remuneration was paid to the trustees during the year.

No expenses have been reimbursed to any of the trustees.

5 Creditors - amounts falling due within one year	2021	2020
	£	£
Accruals	<u>660</u>	<u>660</u>

6 Net movement in funds for the period

The net movement in funds for the period is stated after charging:

Accountancy fees	<u>660</u>	<u>660</u>
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7 Analysis of net assets between funds	Net tangible	Net current	2020
	fixed assets	assets	
Unrestricted funds			
General funds	-	46,835	39,762
Restrcted funds			
Building funds/Africa Appeal foundation	<u>-</u>	<u>72,549</u>	<u>66,758</u>
	<u>-</u>	<u>119,384</u>	<u>106,520</u>

8 Future developments

The charity formed a company limited by guarantee on 5 August 2019 – Africa Christian Fellowship (ACF) Ventures Ltd (registration number 12138998). The company was set-up to purchase property, as yet a suitable premises has not been found.

AFRICA CHRISTIAN FELLOWSHIP (UK AND EIRE)

England & Wales - Charity number 326834

Accounts

Charity Number - 326834

Africa Christian Fellowship (UK & Eire)

Accounts

31 August 2020

**Africa Christian Fellowship (UK & Eire)
Trustees' report**

The Trustees present their report and financial statements for the year ended 31 August 2020.

Trustees throughout the year and at the date of this report

Dr Charles Oluwaroken Alonge - Chair
Dr Emmanuel Chukwuemeka Uwannah
Mr Victor Chilekwa
Reverend Julius Kariuki Muiruri
Dr Abiodun Adeyemi

Structure, governance and management

The fellowship is set up under a Constitution adopted on 19 January 1985 and is on the Charity Commission register number 326834.

Objectives and activities

The objects of the fellowship as set out in the Declaration of Trust are:

- to advance Christian Faith in the United Kingdom or abroad
- the relief of persons who are in conditions of need, hardship or distress or who are aged or sick 'in the United Kingdom or abroad
- the furtherance of its religious and charitable activities in accordance with its objects
- the raising of funds to further the said objects

Summary of the main activities in relation to these objects

In line with the provisions of our constitution, the organisation continues to engage in activities relating to:

- Developing and uniting Christians in evangelism
- Promoting social integration
- Dissemination of information; and
- Providing assistance to people through charitable activities

Africa Christian Fellowship (UK & Eire)
Trustees' report

Achievements and performance

The organisation continues to redefine its roles and perform its primary activities in meeting the needs of people both in the UK, Africa and elsewhere. Through our regular activities, training, family support, support for orphanage, support for homeless people and youth development, we have been able to reach and touch many lives including orphans, socially deprived and disadvantaged people, particularly in Africa and the United Kingdom.

Financial Review

There was a surplus for the year of £5,873 in the unrestricted funds.
The unrestricted funds represent income earned but not yet utilised in supporting the charitable activities.

Reserves policy

At 31 August 2020 the charity held £107,180 (2019 £101,858) in bank balances, which the trustees considered to be adequate to allow them to continue to advance the activities of the charity.

Statement of Trustees' responsibilities

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Companies Act 2006. They 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.

This report was approved by the board on 22nd April 2021

Emmanuel C. Uusannah.

Trustee

Africa Christian Fellowship (UK & Eire)
Independent Examiner's Report to the Trustees

I report on the accounts of the Charity for the year ended 31 August 2020 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act, and
- to prepare accounts which accord with the accounting records and comply with the requirements of the Charities Act

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fiona Fraser

Fiona Fraser ACA

Africa Christian Fellowship (UK & Eire)
Statement of receipts and payments
for the year ended 31 August 2020


	Note	Unrestricted Funds	Restricted Funds	2020	2019
		£	£	£	£
INCOMING RESOURCES					
Gifts and donations		16,217	3,099	19,316	27,649
Building Funds				-	-
Gift aid Claim		1,698		1,698	1,712
Annual conference fees		3,875		3,875	7,420
ACF@50				-	10,800
Other income		60		60	-
Interest received		585		585	7
TOTAL INCOMING RESOURCES		22,435	3,099	25,534	47,588
RESOURCES EXPENDED					
Activities relating to the charity's objects					
Cost of generating funds				-	-
Charitable activities	3	15,902	3,650	19,552	49,260
Governance costs		660		660	660
TOTAL RESOURCES EXPENDED		16,562	3,650	20,212	49,920
SURPLUS FOR THE YEAR		5,873	(551)	5,322	(2,332)
Balances brought forward 1 September 2019		33,889	67,309	101,198	103,530
Balances carried forward 31 August 2020		39,762	66,758	106,520	101,198

There were no recognised gains or losses for the year other than those included in the Statement of Financial Activities.

Africa Christian Fellowship (UK & Eire)
Balance Sheet
as at 31 August 2020

	Notes	2020 £	2019 £
Fixed Assets			
Net tangible assets	2	-	-
Current assets			
Bank/building society balances		107,180	101,858
Other debtors			
		<u>107,180</u>	<u>101,858</u>
Current liabilities			
Loans and overdrawn bank accounts		-	-
Other liabilities		660	660
		<u>660</u>	<u>660</u>
Net current assets		106,520	101,198
Loans due after more than one year		-	-
Net assets		<u>106,520</u>	<u>101,198</u>
Capital account			
Unrestricted funds		39,762	33,889
Restricted funds		66,758	67,309
		<u>106,520</u>	<u>101,198</u>

These accounts were approved by the board of trustees on _____ and signed on its behalf by:


 Dr. Emmanuel Chukwuneka Uwakanna
 22nd April 2021.

Trustee

Africa Christian Fellowship (UK & Eire)
Notes to the Accounts
for the year ended 31 August 2020

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Depreciation at 1 September 2019	8,088	8,088
Charge for the year	<u>8,088</u>	<u>8,088</u>
As at 31 August 2019		
Net book value 31 August 2020	<u>-</u>	<u>-</u>
Net book value 31 August 2019	<u>-</u>	<u>-</u>

3 Charitable activities	Unrestricted funds	Restricted funds	2020 £	2019 £
Annual conference expenses	4,784		4,784	22,278
Ministry costs	4,698		4,698	6,340
ACF@50			-	11,830
Africa project Burkina Faso/Uganda		3,650	3,650	2,500
Rent and rates	4,794		4,794	4,894
Office expenses	1,383		1,383	1,118
Travel expenses			-	-
Website design	243		243	300
Building fund			-	-
Expensed equipment			-	-
	<u>15,902</u>	<u>3,650</u>	<u>19,552</u>	<u>49,260</u>

Africa Christian Fellowship (UK & Eire)
Notes to the Accounts
for the year ended 31 August 2020

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Restricted funds			
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	<u>-</u>	<u>106,520</u>	<u>101,198</u>

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