Chairman's Report – St John Apostolic Church of The Whole World

For the Year Ended 2025

It gives me great pleasure to present this Chairman's Report for the year ended 31st December 2025. Despite the challenging economic and social environment around the globe, **St John Apostolic Church of The Whole World** has continued to make meaningful progress in delivering on its mission to "support vulnerable families through education, health, community empowerment initiatives, including major outreach projects and event celebrations.

Overview

The past year has seen an increase in donations thereby an increased income. Our small but dedicated team, supported by committed volunteers and partners, has worked tirelessly to ensure that our projects remain impactful and sustainable. Inflation, currency instability, and limited resources have created difficulties, but our focus on transparency, accountability, and community-driven solutions has kept us strong.

Key Achievements

- **Programme Delivery:**
  We successfully implemented number community projects across many districts, reaching over many beneficiaries.

    - In education, we provided school fees and learning materials for children.
    - In health, we conducted awareness sessions on, HIV prevention, maternal health, nutrition.
    - In livelihoods, we supported families with training and starter kits for small income-generating projects.
    - Most of our charity work is done in remote rural villages this necessitated the purchase and donation of an off-road vehicle, so the on the ground can reach area with very bad roads.

- **Partnerships and Collaboration:**
  We strengthened relationships with local authorities, community leaders, and other NGOs to align our work with local development priorities. These partnerships have enhanced our credibility and widened our reach.
- **Governance and Accountability:**
  The Trustees met regularly to provide oversight and strategic direction. We have continued to adhere to strong financial management practices, and our annual audit confirmed that funds were used effectively and in line with donor expectations.

Challenges

Operating in Zimbabwe remains difficult due to the volatile economic situation, rising costs, and reduced donor funding. Transport and fuel shortages affected project timelines, while inflation eroded the value of local resources. Despite these obstacles, our staff and volunteers have shown remarkable dedication and creativity in adapting to changing conditions.

Looking Ahead

In the coming year, we aim to:

- Expand our support to rural youth, women-headed households, orphans and vulnerable children.
- Strengthen local fundraising initiatives to reduce reliance on external donors.
- Invest in staff training and digital tools to improve monitoring and reporting.

We remain committed to building stronger, more resilient communities across Zimbabwe, guided by our core values of compassion, integrity, and sustainability.

Acknowledgements

On behalf of the Board, I extend sincere gratitude to our donors, partners, and friends who continue to support our mission. To our dedicated staff and volunteers your hard work and passion are the backbone of this organization. Together, we are making a real difference.

Tawavanhu Gabriel Manyarara
Chairman
19/10/2026

Tawavanhu G Manyarara
Tawavanhu G Manyarara (Oct 21, 2026 01:34:19 GMT+11)

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
St John Apostolic Church of the Whole World

On accounts for the year ended	31st December 2025	**Charity no (if any)**	1142266

Set out on pages 5-10
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2025**.

Responsibilities and basis of report

As the charity's trustees, 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* *Please delete the words in the brackets if they do not apply.*

Signed:	Asad Hanif	**Date:**	20/10/2026

Name: Asad Hanif

Relevant professional qualification(s) or body (if any):
AFA MIPA
IFA

Address:	376 Langsett Road
	Sheffield
	S6 2UG

Section B	**Disclosure**
	Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	No matters to disclose

ST JOHN APOSTOLIC CHURCH FINANCIAL REPORT 2025

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DEC 2025

Incoming Resources	**Notes**		**Dec-25 Unrestricted**		**Dec-24 Unrestricted**
		£	£	£	£
Voluntary Income	**1**		122153.4		85267
Events	**2**		34579		34304
Income	**3**		**156732.4**		**119571**
Loans			35000		
Total Income			**191732.4**		
Resources Expended	**4**				
Adminstration		9041		3655	
Bereavement		330		665	
Insurance		717		175	
Functions		2800		4982	
Travelling costs		0		0	
Community Support(Zimbabwe)		137037.1		70625	
Halls&Premises Hire		61814		49342.05	
Total Resources Expended			**211739.08**		**129444.05**
NET INCOME(loss)	**5**		**-55006.68**		**-9873.05**

Signed on behalf of the Trustees

Name: TG MANYARARA

Signature: TG MANYARARA

Tawavanhu G Manyarara

Tawavanhu G Manyarara (Oct 21, 2026 01:34:19 GMT+11)

ST JOHN APOSTOLIC CHURCH FINANCIAL REPORT 2025

STATEMENT OF FINANCIAL POSITION 31 DEC 2025

	Notes	Dec-25	Dec-24
NON CURRENT ASSETS	6	0	0
CURRENT ASSETS			
Cash at bank	7	22362.90	41443.58
Receivables	8		
TOTAL ASSETS		22362.90	41443.58
Liabilities	9	-2344.00	-1418.00
TOTAL ASSETS LESS LIABILITIES		20018.90	40025.58
Creditors due after one years		-35000.00	0.00
Total Asset/(Liabilties)		-14981.10	40025.58
Retained Earnings		-55006.68	-11043.02
Reserves		40025.58	51068.60
TOTAL EQUITY		-14981.10	40025.58

Signed on behalf of the Trustees on

Name TG MANYARARA

Signature: TG MANYARARA

Tawavanhu G Manyarara

Tawavanhu G Manyarara (Oct 21, 2026 01:34:19 GMT+11)

ST JOHN APOSTOLIC CHURCH 2025

ASSEMBLIES FUNDS COLLECTION AND EXPENSES 2025

BANK ACCOUNT	Open Balance 01/01/2025	INCOME	TOTAL INCOME	EXPENSES	Closing Balanc 31/12/2025
CENTRAL	1081.57	38414	39495.57	38891.99	603.58
FDP	1427.44	52912.5	54339.94	43316.65	11023.29
MID	34425	394	34819	30740	4079
NORTH ASS	1500.07	77605.08	79105.15	74756.89	4348.26
SOUTH ASS	343.43	13755	14098.43	12800.55	1297.88
TITHES	340.84	6942	7282.84	6624	658.84
WOMEN	2325.23	1709.8	4035.03	3682.98	352.05
TOTAL	**41443.58**	**191732.38**	**233175.96**	**210813.06**	**22362.9**

Tawavanhu G Manyarara
Tawavanhu G Manyarara (Oct 21, 2025 01:34:19 GMT+11)

NOTES TO THE ACCOUNTS 2025

A: These accounts have been prepared under receipts and payments accounting.

A1: These accounts have been prepared in accordance with applicable accounting standards:

the Statement of Recommended Practice, Accounting and Reporting by Charities 2005 and

the Financial Reporting Standards issued on 16 July 2014 applicable in the UK and the

Republic of Ireland.

A2: These accounts have been prepared under the ongoing concern basis.

1: The Charity's main source of income is through selling of church merchandise and food, and also through voluntary donations like offerings and tithes from church members, well-wishers and visitors throughout the assemblies we have in the U.K. Funds also come from instruction offerings and charitable activities like the St John Day, Passover and Feast of Tabernacle celebrations.

The total funds collected in this period through voluntary donations is £122 153.40

2: In the 2025 period the Charity raised £34 579.00 through fundraising activities and all funds were all channeled towards the Charity’s community work.

3: The total income for this accounting period was £156 732.40 an increase from the previous year income of £119 571.00, also the charity took out a loan of £35000 from HSBC.

4: The total expenses for this accounting period was £211 739.08 and the highest expense was for community support in Zimbabwe due to the off-road vehicle which the Charity donated at a cost of £99 579.00 Also the other notable expense of £61 814.00 was for halls and premises hire as prices are ever going up for these premises.

5: The net disposable cash was a negative sum of £55006.68 for this financial period.

6: Between January and December 2025, the Charity does not have any non-current assets.

7: The only assets the Charity has in this period is current assets in the form of cash in the bank amounting to £22362.90.

8: No receivables were expected this period.

9: The Charity has liabilities this period 0f £2344.00 for rentals and loan repayment to be paid January 2026 thereby taking our assets less liabilities to £20018.90.

10: None of the trustees received any remuneration during the year.

11: The Charity does not have any employees remunerated in this period.

Signed on behalf of the Trustees

Name: TG MANYARARA

Tawavanhu G Manyarara
Tawavanhu G Manyarara (Oct 21, 2025 01:34:19 GMT+11)

Binder1

Final Audit Report 2026-10-20

Created:	2026-10-20
By:	Asad Hanif (asadhanif07@live.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7VI4k006x5liZQ7_AMuCEM4zsdAEtiqY

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