THE APOSTOLIC FAITH MISSION INTERNATIONAL MINISTRIES (UK) NORTH LONDON

(London Miracle Centre)

Trustees' Annual Report and Financial Statements
for the year ended 31 March 2026

Registered Charity Number: 1158687

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Reference and administrative details

Charity name	The Apostolic Faith Mission International Ministries (UK) North London
Working name	London Miracle Centre
Registered charity number	1158687
Governing document	Trust Deed dated 30 October 2013
Principal office	11 Aylands Road, Enfield, Middlesex EN3 6PW
Trustees	Marshall Gore (Chair)
	Terence Manonga
Bankers	Lloyds Bank plc, 364–366 Lordship Lane, East Dulwich, London SE22 8NA
Independent examiner	Macjones Hunduza, Bilberry Accountants Ltd, Castle Court, 41 London Road, Reigate RH2 9RJ

Trustees' annual report for the year ended 31 March 2026

The trustees present their annual report together with the financial statements of the charity for the year ended 31 March 2026. The financial statements have been prepared in accordance with the accounting policies set out in note 1, the Charities Act 2011, the charity's Trust Deed and the Charities SORP (FRS 102), second edition effective 1 January 2019.

Structure, governance and management

The charity is an unincorporated trust governed by a Trust Deed dated 30 October 2013 and is registered with the Charity Commission for England and Wales (number 1158687). It is a local assembly of the Apostolic Faith Mission International Ministries (AFMIM) UK and operates as the London Miracle Centre.

The church operates through the following structures:

- Board of Trustees
- Main Church Board (eight members, including the Youth Leader)
- Ladies' Ministry Committee
- Youth Ministry Committee

Trustees are appointed in accordance with the Trust Deed and the AFMIM UK Constitution. The Board may delegate specific responsibilities to individual trustees where matters fall within their expertise; trustees exercising delegated authority report to the Board, which retains overall responsibility for governance, compliance and strategy. New trustees receive an induction from existing trustees and church office bearers covering trustee duties, charity governance, financial management, safeguarding and the governing documents.

Objectives and activities

The charity's object, as set out in its Trust Deed, is the advancement of the Christian religion according to the Holy Scriptures as contained in the Confession of Faith set out in the schedule to the Trust Deed.

The charity pursues its object through:

- Weekly Sunday worship services, Wednesday prayer meetings and Friday Bible study and home fellowship groups
- Children's ministry and Sunday School, and youth ministry programmes
- Men's, women's, marriage and family fellowship activities
- Leadership training and ministry development, prayer retreats and the annual International Conference of Winners
- Pastoral care, counselling, prayer support and practical help for members and the wider community

Public benefit

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities. The charity's services, worship and community activities are open to all members of the public in North London and beyond.

Achievements and performance

During the year the church continued to advance its object through worship, outreach, pastoral support and community engagement. Highlights included:

- **Evangelism and outreach:** continued sharing of the Gospel through outreach programmes, social media and community initiatives across North London.
- **Welfare and community support:** practical and financial support for bereaved families within the church and wider community
- **Family and community:** a Family Fun Day held in the summer for the church and local community, and ongoing pastoral support for families, couples and individuals.

- **Conferences and leadership:** participation in AFMIM UK regional and national conferences, including the Dunamis conference, and delegates attending leadership and ministry training.
- **Children and youth:** weekly Sunday School and a Sunday School educational trip; youth empowerment sessions on mental health, substance misuse, personal development and faith; participation in regional and national youth conferences.
- **Ladies' ministry:** women's fellowship meetings and prayer retreats focused on spiritual growth and community support.
- **International Conference of Winners (ICOW) 2025:** the church hosted and participated in a well-attended conference.

The trustees thank the many volunteers, ministry leaders and members who gave their time, skills and resources throughout the year; the church's work depends on their commitment.

Financial review

Total income for the year was £108,176 (2025: £116,812), almost all from the tithes and offerings of members and the related Gift Aid. Expenditure was £88,901 (2025: £73,543), the principal costs being the Pastor's stipend and accommodation (£51,264), hall hire for services (£12,764), conferences and ministry events, and contributions to AFMIM UK regional and national work. The net surplus for the year was £19,275 (2025: £43,269), and total funds at 31 March 2026 were £106,164 (2025: £86,889), all unrestricted.

During the year the charity invested £10,392 in new sound and media equipment for services.

Reserves policy

The trustees aim to hold free reserves equal to at least three months' operating expenditure (approximately £22,000) to protect the charity's ongoing work. Free reserves at 31 March 2026, being unrestricted funds less tangible fixed assets, were £96,087, equivalent to approximately 13 months' expenditure. Reserves above the minimum level are being accumulated towards the acquisition of a permanent place of worship.

Risk management

The trustees are responsible for identifying and managing the risks to which the charity is exposed. Finances are monitored at regular trustee meetings, expenditure is approved by the Board, and safeguarding, health and safety and compliance are kept under review.

Plans for the future

- Continue exploring the acquisition of a permanent property for worship, ministry and community use.
- Grow the church through evangelism, discipleship, missions and church planting, and strengthen leadership development.
- Continue Bible study programmes, ministerial internships and mentoring.
- Expand pastoral, counselling and prayer support, and children's and youth programmes.
- Support individuals and families facing hardship, ill-health, disability or isolation, in furtherance of the charity's object.

Statement of trustees' responsibilities

The trustees are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the Trust Deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 02/10/2026 and signed on their behalf by:

……

Marshall Gore, Chair of Trustees

Independent examiner's report to the trustees of The Apostolic Faith Mission International Ministries (UK) North London

I report to the charity trustees on my examination of the accounts of The Apostolic Faith Mission International Ministries (UK) North London (the Trust) for the year ended 31 March 2026.

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 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; 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.

Bilberry Accountants Ltd, of which I am a director, assisted the trustees in the preparation of these accounts and acts as the charity's agent for Gift Aid repayment claims. I have considered the threats to my independence arising from these services and am satisfied that appropriate safeguards have been applied.

Signed: ……

Date: 02/10/2025

Name: Macjones Hunduza

Address: Bilberry Accountants Ltd, Castle Court, 41 London Road, Reigate RH2 9RJ

Statement of financial activities for the year ended 31 March 2026

All income and expenditure relates to unrestricted funds and to continuing activities. There were no recognised gains or losses other than those shown below.

	Note	2026 Unrestricted £	2025 Unrestricted £
Income from:			
Donations and legacies	2	108,047	116,812
Other income	3	129	–
Total income		**108,176**	**116,812**
Expenditure on:			
Charitable activities	4	88,901	73,543
Total expenditure		**88,901**	**73,543**
Net income and net movement in funds	**7**	**19,275**	**43,269**
Reconciliation of funds			
Total funds brought forward		86,889	43,620
Total funds carried forward	**12**	**106,164**	**86,889**

Balance sheet as at 31 March 2026

	Note	2026	2025
		£	£
Fixed assets			
Tangible assets	8	10,077	2,618
Current assets			
Debtors	9	19,813	32,101
Cash at bank and in hand	10	77,114	53,010
		96,927	85,111
Creditors: amounts falling due within one year	11	(840)	(840)
Net current assets		**96,087**	**84,271**
Net assets		**106,164**	**86,889**
Funds of the charity			
Unrestricted funds	**12**	**106,164**	**86,889**

The financial statements were approved by the trustees on 02/10/2026 and signed on their behalf by:

…… ……

Marshall Gore, Chair of Trustees Terence Manonga, Trustee

Notes to the financial statements for the year ended 31 March 2026

1. Accounting policies

a) Basis of preparation

The financial statements have been prepared 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), second edition effective 1 January 2019 — FRS 102 and the Charities Act 2011. The charity meets the definition of a public benefit entity under FRS 102. The financial statements are prepared under the historical cost convention and are presented in sterling, rounded to the nearest pound.

b) Going concern

The trustees have assessed the charity's ability to continue as a going concern for at least twelve months from the date of approval of these financial statements. Given the level of unrestricted reserves and the regular support of members, the trustees consider that there are no material uncertainties about the charity's ability to continue, and the financial statements have been prepared on the going concern basis.

c) Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the charity's object. Designated funds are unrestricted funds set aside by the trustees for particular purposes. Restricted funds are subject to specific conditions imposed by donors; the charity held no restricted funds during the year.

d) Income

Income is recognised when the charity is entitled to it, receipt is probable and the amount can be measured reliably. Tithes and offerings are recognised when received. Gift Aid is recognised in the period in which the related donation is received, where a valid Gift Aid declaration is held, and any amount not yet received from HMRC is included in debtors.

e) Expenditure

Expenditure is recognised on an accruals basis when a liability is incurred. All expenditure is incurred in furtherance of the charity's object and is reported as expenditure on charitable activities. Governance costs, comprising the independent examination fee, are included within charitable activities.

f) Tangible fixed assets and depreciation

Items of equipment costing £250 or more individually, or as a group of related items, are capitalised at cost. Depreciation is charged to write off the cost of assets over their expected useful lives on a straight-line basis at 20% per annum (five years). A full year's depreciation is charged in the year of acquisition and none in the year of disposal. Carrying values are reviewed for impairment where there is an indication that they may not be recoverable.

g) Debtors, cash and creditors

Debtors are recognised at the settlement amount due. Cash at bank comprises balances held with the charity's bank. Creditors are recognised where the charity has a present obligation resulting from a past event that will probably result in a transfer of funds and the amount can be measured reliably. The charity holds only basic financial instruments, measured at their settlement value.

h) Taxation

The charity is exempt from tax on income and gains falling within Part 11 of the Corporation Tax Act 2010 or section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that these are applied to its charitable purposes.

2. Income from donations and legacies

	2026	2025
	£	£
Tithes	66,464	76,394
Offerings	14,401	19,201
Thanksgiving offerings	1,247	–
Ladies' (Sisters' Union) ministry	5,603	–
Youth ministry	133	–
	87,848	95,595
Gift Aid — current year	19,813	21,217
Gift Aid — prior year under-accrual	386	–
	108,047	**116,812**

In 2025 thanksgiving, ladies' ministry and youth receipts were included within tithes and offerings

3. Other income

	2026	2025
	£	£
Hall hire income	129	–
	129	**–**

4. Expenditure on charitable activities

	2026	2025
	£	£
Staff costs (note 5)	51,264	41,702
Hall hire	12,764	11,857
Conferences (Dunamis, ICOW, national youth)	5,344	3,310
Contributions to AFMIM UK regional and national work	6,765	3,940
Ladies' (Sisters' Union) ministry	3,619	3,168
Gift Aid claim fees	1,949	
Family fun day, Christmas and baptismal events	1,765	1,300
Guest speaker honoraria	450	500
Media equipment (non-capital)	106	1,054
Insurance, travel, bank charges, repairs and sundries	1,102	5,037
Depreciation	2,933	835
Governance: independent examination fee	840	840
	88,901	**73,543**

5. Staff costs and key management personnel

	2026	2025
	£	£
Pastor's salary and allowances, including PAYE and NIC remitted	25,875	19,997
Pension contributions (NEST)	1,199	373
Accommodation provided for the Pastor	24,000	21,332
Conference and fellowship fees	190	
	51,264	**41,702**

The charity employed one person during the year (2025: one), the Pastor. No employee received employee benefits of more than £60,000. The key management personnel of the charity are the trustees and the Pastor; the total employee benefits of key management personnel were £51,264 (2025: £41,702).

6. Trustees' remuneration and expenses

None of the trustees received any remuneration or other benefits from the charity during the year (2025: nil).

7. Net income for the year

Net income is stated after charging:

	2026	2025
	£	£
Depreciation	2,933	835
Independent examiner's fee	840	840
Fees paid to the examiner's firm for Gift Aid claim services	1,949	-

8. Tangible fixed assets — musical, sound and media equipment

	2026	2025
	£	£
Cost		
At 1 April 2025	4,276	
Additions	10,392	
At 31 March 2026	14,668	
Depreciation		
At 1 April 2025	1,658	
Charge for the year	2,933	
At 31 March 2026	4,591	
Net book value		
At 31 March 2026	**10,077**	
At 31 March 2025	2,618	

Additions comprise a PA system (£6,805), a 32-channel mixer (£2,203), TV screens and stands (£1,036) and cordless microphones (£348).

9. Debtors

	2026	2025
	£	£
Gift Aid recoverable	19,813	32,101
	19,813	**32,101**

10. Cash at bank and in hand

	2026	2025
	£	£
Lloyds Bank current account	77,114	53,010
	77,114	**53,010**

11. Creditors: amounts falling due within one year

	2026	2025
	£	£
Accruals — independent examination fee	840	840
PAYE, NIC and pension	-	–
	840	**840**

12. Funds and analysis of net assets

	2026	2025
	£	£
Unrestricted general fund at 1 April 2025	86,889	43,620
Net income for the year	19,275	43,269
Unrestricted general fund at 31 March 2026	**106,164**	**86,889**

All net assets — tangible fixed assets £10,077, net current assets £96,087 — are held in unrestricted funds.

13. Related party transactions

The charity is a member assembly of Apostolic Faith Mission International Ministries (AFMIM) UK. During the year it made contributions totalling £6,765 to AFMIM UK's regional and national work (note 4), comprising £5,187 to national and regional work and £1,578 to the Southern Region. There were no other transactions with related parties requiring disclosure, and no amounts were outstanding with related parties at the year end.

14. Capital commitments

There were no capital commitments at 31 March 2026 (2025: nil).