CHARITY COMMISSION
FOR ENGLAND AND WALES

# Trustees' Annual Report for the period

**From 11/10/2024 To 10/10/2025**

**Charity name: The Apostolic Movement Church**

**Charity registration number: 1187097**

## Objectives and Activities

| | SORP reference | |
|---|---|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | **The charity's purpose is based on religious foundations of Christianity and aims to help local communities and youngsters in need. The charity works towards helping the disadvantaged as well as those seeking help. The charity aims to provide services that benefit the community ranging from providing educational and social care services to emergency food supplies, to connecting and assisting the homeless. The charity's aims are based on Christian fundamentals and its goals are as follows.**<br><br>**1. Create an environment that will encourage a Godly youthful atmosphere, where young people and adults can feel connected, call their own ministry and the go to place.**<br>**2. Raise a new generation for Christ.**<br>**3. Raise people of integrity filled with His fire and a burning desire for God's Kingdom.**<br>**4. Deepen learning using the scriptures to create human walking bibles.**<br>**5. Develop individual Spiritual gifts (1 Corinthians 14: 1-3)**<br>**6. Press onto Perfection (Hebrews 6: 1)**<br>**7. Create change and unleash generals that will live and take the Gospel of Jesus Christ to the nations.** |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | **The charity's main activities are to provide educational and prayer services as well as providing support to the those in need such as homeless and the general public in need of urgent food supplies and educational support.**<br><br>**The charities we have worked with include the following:**<br><br>● **Rainham Food Bank**<br>● **Trussell Trust Food Bank** |

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| | | • **Barking and Dagenham Food Bank**<br><br>**Currently looking to working with few other Youth Club based charities that include: Future Youth Zone and other charities similar to ours.**<br><br>**We have on several occasions partnered with the various communities and local food shops too to contribute to what we do.**<br><br>**Core values of charity are:**<br><br>• **Contagious Christian & Constant Prayers**<br><br>• **Heart-felt Worship**<br><br>• **Undiluted Gospel**<br><br>• **Righteousness & Holiness Relevant Teachings**<br><br>• **Community & Compassionate Care**<br><br>• **Honest Friendships** |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | **Trustees are aware of the guidance.** |

## Achievements and Performance

| | SORP reference | |
|---|---|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | **Since its establishment on 20 December 2019, The Apostolic Movement Church has remained committed to advancing community welfare, relieving poverty, and supporting vulnerable individuals and families. Although the charity was founded shortly before the COVID-19 pandemic, it adapted quickly by transitioning its services online between March and July 2020. This enabled continued engagement, pastoral support, and community connection during a period of unprecedented isolation and uncertainty.**<br><br>**The charity officially launched its community outreach activities in August 2020 in Dagenham, where it worked alongside local councils, community groups, youth organisations, and members of the autism community. Through the dedication of volunteers, the charity provided food parcels, clothing, essential household items, emotional support, and practical assistance to individuals and families experiencing hardship.**<br><br>**Following its relocation to Canning Town in December 2021, the charity expanded its reach across the London Borough of Newham. Working in partnership with Morrisons Community Champions and other local organisations, it established regular donation drives and community events aimed at reducing food insecurity, supporting vulnerable residents, and fostering stronger community relationships. Seasonal initiatives, including Christmas and Easter outreach programmes, provided meals, clothing, hygiene products, gifts, and companionship to homeless individuals, care homes, shelters, families, children, older adults, and people living with disabilities.**<br><br>**One of the charity's key achievements has been its holistic approach to supporting individuals facing homelessness and social exclusion. Beyond meeting immediate needs through the provision of food, clothing, and personal care items, the charity actively signposts and advocates for beneficiaries by working with local authorities, StreetLink, social workers, healthcare professionals, hostels, libraries, and housing services. This collaborative approach has helped vulnerable individuals access accommodation, healthcare, welfare support, and other essential services.** |

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| | | **A notable example of the charity's impact involved supporting a homeless gentleman, Michael Beale, who had experienced significant trauma, neglect, and deteriorating health. Through consistent care, advocacy, and partnership with statutory agencies, the charity helped reconnect him with social services, enabling him to receive appropriate care, housing support, and the assistance to which he was entitled. Cases such as this demonstrate the charity's commitment to restoring dignity, improving wellbeing, and empowering individuals towards greater stability.**<br><br>**The charity has also sought to support young people by partnering with youth organisations to encourage education, personal development, and positive community engagement, particularly for those at risk of social exclusion or disengagement from education.**<br><br>**To help sustain its charitable activities, the charity established the YEES Market Shop, creating an opportunity for donated goods to be resold with all proceeds reinvested into community projects and outreach initiatives.**<br><br>**Throughout the reporting period, the charity has continued to strengthen relationships with local residents, statutory organisations, businesses, and other charities. These partnerships have increased the charity's ability to respond effectively to community needs while encouraging greater collaboration across the voluntary sector.**<br><br>**Looking ahead, the charity is entering a new phase of development as it expands its activities into Peterborough and the surrounding areas. Building on the experience gained through its work in London, the charity plans to establish regular community outreach programmes, strengthen partnerships with local authorities, schools, youth organisations, food banks, and healthcare providers, and increase support for families, young people, older adults, and individuals experiencing financial hardship, homelessness, or social isolation.**<br><br>**The charity also intends to develop programmes focused on wellbeing, education, employability, family support, and community resilience, ensuring that practical assistance is complemented by opportunities for long-term personal development. Through these initiatives, the charity aims to create sustainable, lasting improvements in the lives** |

| | | |
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| | | **of beneficiaries while continuing to promote stronger, more connected communities.**<br><br>**Overall, the trustees believe the charity continues to deliver clear public benefit by relieving poverty, advancing community wellbeing, reducing social isolation, supporting vulnerable individuals, and fostering partnerships that strengthen local communities. As the charity grows, it remains committed to serving those most in need with compassion, dignity, and practical support.** |

## Financial Review

| | | |
|---|---|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | **The total charity income for the year was £49,153, representing a 21% decrease compared with the previous year, mainly due to lower Gift Aid receipt. Despite the reduction in income, the charity was able to reduce overall expenditure by 25%, helping to strengthen its financial position.**<br><br>**The largest cost to the charity was rent, totalling £22,900 (49% of total expenditure), a 31% reduction from the previous year. Storage costs increased significantly to £7,882 (17% of total expenditure), while bought-in services, including musicians and other contracted services, totalled £4,365 (9%), a 16% decrease from the previous year.**<br><br>**Travel and accommodation, subscriptions, and staffing costs all decreased compared with the previous year, while telephone and internet and insurance costs increased. There were no light and heat costs incurred during the year, compared with £3,167 in the previous year.**<br><br>**As a result of careful cost management, the charity reported a net surplus of £2,641, despite the reduction in overall income. This represents a significant improvement in the charity's operating position.** |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | **Currently no policy on for holding reserves** |
| Amount of reserves held | Para 1.22 | **No reserves were held** |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | **Not applicable** |

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| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | **No uncertainties present with opportunity for going concern** |

## Structure, Governance and Management

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|---|---|---|
| Type of governing document (trust deed, royal charter) | Para 1.25 | **General governance document issued by Chair and agreed by trustees** |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | **CIO – Charitable Incorporated Organisation** |
| | Para 1.25 | **The board of trustees have a criteria the candidates must satisfy as well as sharing the vision and having demonstrated good ability and skills. Almost anyone can apply but there is a strict selection and interview process to determine best fit.** |

## Reference and Administrative details

| | |
|---|---|
| Charity name | The Apostolic Movement Church |
| Other name the charity uses | |
| Registered charity number | 1187097 |
| Charity's principal address | The Apostolic Movement Church<br>Vincent Street<br>Canning Town<br>London<br>E16 1LZ |

## Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---|---|---|---|---|
| 1 | Josephine Enumah | | | |
| 2 | Shanice Angela | | | |
| 3 | Charlene Mapundu | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |

## Funds held as custodian trustees on behalf of others

| | |
|---|---|
| Description of the assets held in this capacity | Not applicable |
| Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects | Not applicable |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | Not applicable |

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

**Not applicable**

## Declarations

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

| | |
|---|---|
| **Signature(s)** |  |
| **Full name(s)** | Josephine Enumah |
| **Position (eg Secretary, Chair, etc)** | Chair |
| **Date** | 21/07/2026 |

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| Charity Name | No (if any) | CC16a |
|---|---|---|
| The Apostolic Movement Church | 1187097 | |

**Receipts and payments accounts**

| For the period from | Period start date 11/10/2024 | To | Period end date 10/10/2025 |
|---|---|---|---|

**Section A Receipts and payments**

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|---|---|---|---|
| **A1 Receipts** | | | | | |
| Charitable Donations | 41,784 | - | - | 41,784 | 49,951 |
| Charitable activites | 7,370 | - | - | 7,370 | 12,238 |
| | | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| ***Sub total*** *(Gross income for AR)* | 49,153 | - | - | 49,153 | 62,189 |
| **A2 Asset and investment sales, (see table).** | | | | | |
| | - | - | - | - | |
| | - | - | - | - | - |
| ***Sub total*** | - | - | - | - | - |
| ***Total receipts*** | 49,153 | - | - | 49,153 | 62,189 |
| **A3 Payments** | | | | | |
| Accountancy | 1,612 | - | - | 1,612 | 2,112 |
| Advertising/Promotional | 1,355 | - | - | 1,355 | 1,475 |
| Bought-In Services | 4,365 | - | - | 4,365 | 5210 |
| Charitable Contributions | - | | | - | 1559 |
| Cleaning and maintenance | 776 | - | - | 776 | 0 |
| Computer Costs | 145 | - | - | 145 | 322 |
| Insurances | 1,167 | - | - | 1,167 | 378 |
| Interest Payable | 5 | - | - | 5 | 13 |
| Light & Heat | - | - | - | - | 3,167 |
| Office/General Administrative Expenses | 1,200 | - | - | 1,200 | 4233 |
| Other Professional Services | 173 | | | 173 | 1,158 |
| Printing, Postage and Stationery | - | - | - | - | 89 |
| Purchases | - | - | - | - | 47 |
| Rent | 22,900 | - | - | 22,900 | 33240 |
| Rentals | - | - | - | - | 1,300 |
| Staff Expenses | 660 | - | - | 660 | 1869 |
| Storage costs | 7,882 | - | - | 7,882 | 780 |
| Subscriptions | 1,552 | - | - | 1,552 | 1911 |
| Supplies & materials | 23 | - | - | 23 | 336 |
| Telephone & Internet | 1,747 | | | 1,747 | 1150 |
| Travel and Accommodation | 949 | | | 949 | 1300 |
| | | | | - | 0 |
| | | - | - | - | 0 |
| | | - | - | - | - |
| ***Sub total*** | 46,512 | - | - | 46,512 | 61,651 |
| **A4 Asset and investment purchases, (see table)** | | | | | |
| Computer Equipment | - | - | - | - | |
| Fixtures and Fittings Cost | | - | - | - | |
| Office Equipment Cost | - | - | - | - | 500 |
| | - | - | - | - | |
| ***Sub total*** | - | - | - | - | 500 |
| ***Total payments*** | 46,512 | - | - | 46,512 | 62,151 |
| ***Net of receipts/(payments)*** | 2,641 | - | - | 2,641 | 39 |
| **A5 Transfers between funds** | - | - | - | - | - |
| **A6 Cash funds last year end** | 110 | - | - | 110 | 71 |
| ***Cash funds this year end*** | 2,751 | - | - | 2,751 | 110 |

## Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|---|---|---|
| **B1 Cash funds** | Bank Account Ending 0341 | 2,642 | - | - |
| | Bank Account Ending 2172 | 110 | - | - |
| | | - | - | - |
| | ***Total cash funds*** | 2,751 | - | - |
| | (agree balances with receipts and payments | OK | OK | OK |

| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|---|---|---|---|
| **B2 Other monetary assets** | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---|---|---|---|
| **B3 Investment assets** | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---|---|---|---|
| **B4 Assets retained for the charity's own use** | Computer Equipment | 3,751 | - | - |
| | Fixtures and Fittings Cost | 1,190 | - | - |
| | Office Equipment Cost | 2,500 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---|---|---|---|---|
| **B5 Liabilities** | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval |
|---|---|---|---|
| |  | Josephine Enumah | 21/07/2026 |

CHARITY COMMISSION FOR ENGLAND AND WALES

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

| | | | |
|---|---|---|---|
| **Report to the trustees/ members of** | Charity Name<br>The Apostolic Movement Church | | |
| **On accounts for the year ended** | 10/10/2025 | **Charity no (if any)** | 1187097 |

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **10 / 10 / 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").

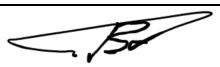
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination. I have completed my examination and 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:

- 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.

| | | | |
|---|---|---|---|
| **Signed:** |  | **Date:** | 27/07/2026 |
| **Name:** | Suhel Boodi | | |
| **Relevant professional qualification(s) or body (if any):** | Association of Accounting Technicians | | |
| **Address:** | 50 Waterloo Road, London, E10 7HR | | |