CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
ZION CHURCH WORLDWIDE MINISTRIES	

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025

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					
	16,289	-	-	16,289	17,584
	794	-	-	794	678
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	17,083	-	-	17,083	18,262
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,083	-	-	17,083	18,262
A3 Payments					
Stipends to Pastors	5,061	-	-	5,061	2,723
Communication (Zoom)	805	-	-	805	225
Web Developer cost and Web hosting	900	-	-	900	391
Account Services Fee	-	-	-	-	500
Bank charges and fees	60	-	-	60	45
Church Support to members	1,640	-	-	1,640	2,377
Donation to Church and Student	1,000	-	-	1,000	130
	-	-	-	-	
	-	-	-	-	
Sub total	9,466	-	-	9,466	6,391
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	9,466	-	-	9,466	6,391
Net of receipts/(payments)	7,617	-	-	7,617	11,871
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,617	-	-	7,617	11,871

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 Current Account	7,205	-	-
	Savings Account	63,472	-	-
		-	-	-
	Total cash funds	70,677	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
		Pastor Kudzaishe Mawire	**07-Aug-26**
		Pastor Fatai Adegboye	**07-Aug-26**

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/01/2025 To: 31/12/2025

Charity name: ZION CHURCH WORLDWIDE MINISTRIES

Charity registration number: 1193990

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in south east London and such other parts of the United Kingdom or the world as the charity trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.**
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	**Teaching members to be responsible citizens and representative of the Christian Faith**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**We confirm that we as trustees have complied with the guidance issued by the Charity Commission on public benefits. Main activity is preaching the Word for which nominal allowance is provided for preparation of teaching materials**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**Not applicable**
Policy on social investment including program related investment	Para 1.38	**Not applicable. The Charity's activities have been limited to weekly online sessions.**

Contribution made by volunteers	Para 1.38	**Quarterly financial report back to the members to explain use of money. Mostly money is used to to support the bereaved within the community**
Other		

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	**1. Spiritual input to the members and moral support. Many of the members are posted on duty stations with limited contact with family members.** **2. Supporting a newly established church in the rural part of Kenya to spread the gospel.** **3. The Charity has become a family to many, deriving social and emotional support in difficult times** **4. Supported members in times of family funerals, weddings, etc.** **5. Provided financial support to other churches** **6. Successfully ran an online discipleship program for the Charity. The programme is free.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**The Charity was successful in providing the spiritual and emotional support needed by the members , especially to handle challenges in life. Through prayer and study of the Bible, their faith has been strengthened.**
Performance of fundraising activities against objectives set	Para 1.41	**Fundraising is through voluntary member contributions**
Investment performance against objectives	Para 1.41	**All funds are in a savings account and discussion on investment opportunities are in progress.**
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The financial position at the end of the year is strong**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Excess funds are moved from the current account to savings account**
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	**None**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**None**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Voluntary contributions from members**
Investment policy and objectives including any social investment policy adopted	Para 1.46	**Not applicable**
A description of the principal risks facing the charity	Para 1.46	**No changes that affected the financial performance and position of the charity.** **The main risk is if membership dwindles or the main contributors move on.**
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Foundation model constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**CIO**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**1) Apart from the first charity trustees, every trustee must be appointed for a maximum term of three years by a resolution passed at a properly convened meeting of the charity trustees.** **2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	**The charity trustees will make available to each new charity trustee, on or before his or her first appointment:** **a) a copy of the current version of this constitution; and** **b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts.**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**Chairperson, secretary and board members.** **Set up sub-committees to deal with (i) finance, (ii) membership drive, (iii) welfare, (iv) special projects.**
Relationship with any related parties	Para 1.51	**None at the moment**
Other		

Reference and Administrative details

Charity name	Zion Church Worldwide Ministries
Other name the charity uses	
Registered charity number	1193990

Charity’s principal address	25 Cheltenham Road, London SE15 3AF England

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	Mr Fatai Akinloye Adegboye			Leadership group
2	Dr Kudzaishe Mawire			Leadership group
3	Mrs Tredah Rupapa			Leadership group
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17				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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 falls 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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

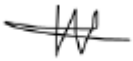
Reason for non-disclosure of key personnel details

Other optional information

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)	Pastor Kudzaishe Mawire	Pastor Fatai Adegboye
Position (eg Secretary, Chair, etc)	Chair	Member

Date	07 August 2026