Charity registration number: 1198850

AFRO DIASPORA MISSION NETWORK (ADMIN)
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

AFRO DIASPORA MISSION NETWORK (ADMIN)
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AFRO DIASPORA MISSION NETWORK (ADMIN)
Trustees' Report For The Year Ended 31 December 2025

The trustees present their report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives

OBJECTIVES AND ACTIVITIES
The object of the Afro Diaspora Mission Network (Admin) is. To advance the Christian faith in accordance with the Tenets of faith in England for the benefit of the public through the holding of lectures I workshops, producing and distributing literature on Christian faith to enlighten others about the Christian faith.
Provide Christian education to any person, including children
Vision: To see dynamic and vibrant missional communities of diaspora Christians emerge and to help all followers of Christ form and belong in intercultural worship communities.

Mission : ADMIN exists to help envision and equip Christians for effective intercultural mission.

• Building social capital and community cohesion and transformation through intercultural mission and awareness
ADMIN focuses on the following activities:
• To help produce or signpost Christians to resources that help them plant, disciple, transform, and belong in intercultural churches
• To help churches intending to become intercultural on the journey to becoming one.
• To help leaders serving in intercultural churches acquire the skills required to lead in such contexts.
• To signpost Afro Christians to truly intercultural churches in the Diaspora.

Trustees Annual Report

ACHIEVEMENTS AND PERFORMANCE
The mainareas of charitable activities of the charity during the year under review has been the advancement of the Christian religion through the hosting of workshops, seminars and conferences.

Kairos

We run the online Kairos seminar to equip participants gain awareness and intercultural competence for church growth and community cohesion.

Aspire

In August 2024, we help the ASPIRE youth and Young Adults mission gathering with theme "Flourish^ based on Genesis 26:23 – The Lord has given us room and we will flourish in the land

STRUCTURE, GOVERNANCE AND MANAGEMENT

ADNiN is Charitable Incorporated Organization governed by a constitution
The trustees of the charity are appointed by the members at the AGM.
Statement of trustees' responsibilities in relation to the financial statements
The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).
The trustees are responsible for keeping proper accounting records that disclose with reasonable
accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees 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.

Signed on behalf of the charity's trustees

Vincent Williams (Chair of trustees)



Reference and Administrative Details

Trustees

Ms Cynthia Ezika - Trustee
Rev Antony Tembo - Trustee
Rev ISAAC WALLACE - Trustee

Mr Paul Ndegwa - Trustee
Rev Samuel Ofosuhen - Trustee
Mr Rev Vincent Williams - Chair
Dr Harvey Kwiyani - Trustee

Charity Number

1198850

Principal Address

87 ROSEVILLE ROAD
LEEDS
LS8 5DT

Independent Examiner

Taxset Accountants Limited
Chartered Certified Accountant
178 Harrogate Raod
Leeds
LS7 4NZ

The trustees' report was approved by the board of trustees and signed on its behalf by:

Ms Cynthia Ezika	Rev Antony Tembo	Rev ISAAC WALLACE
Trustee	Trustee	Trustee
Mr Paul Ndegwa	Rev Samuel Ofosuhen	Mr Rev Vincent Williams
Trustee	Trustee	Trustee

Dr Harvey Kwiyani

Trustee
22/10/2026

AFRO DIASPORA MISSION NETWORK (ADMIN)
Independent Examiner's Report to the Trustees of AFRO DIASPORA MISSION NETWORK (ADMIN)
For The Year Ended 31 December 2025

I report to the trustees on my examination of the accounts of AFRO DIASPORA MISSION NETWORK (ADMIN) (the Trust) for the year ended 31 December 2025.

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 2011 Act and in carrying out my examination, I have followed 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 contents 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.

22/10/2026
178 Harrogate Raod
Leeds
LS7 4NZ

AFRO DIASPORA MISSION NETWORK (ADMIN)
Statement of Financial Activities
For The Year Ended 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	**3**	5,049	15,630
EXPENDITURE ON:			
Raising funds	**4**	(5,064)	(15,758)
NET EXPENDITURE		(15)	(128)
NET MOVEMENT IN FUNDS		(15)	(128)
RECONCILIATION OF FUNDS:			
Total funds brought forward		23	151
TOTAL FUNDS CARRIED FORWARD	**7**	8	23

The notes on pages 7 to 8 form part of these financial statements.

AFRO DIASPORA MISSION NETWORK (ADMIN)
Statement of Financial Position
As At 31 December 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		8	23
		8	23
NET CURRENT ASSETS (LIABILITIES)		8	23
TOTAL ASSETS LESS CURRENT LIABILITIES		8	23
NET ASSETS		8	23
FUNDS OF THE CHARITY			
Unrestricted Funds		8	23
TOTAL FUNDS	**7**	8	23

On behalf of the board

Ms Cynthia Ezika
Trustee

Rev Antony Tembo
Trustee

Rev ISAAC WALLACE
Trustee

Mr Paul Ndegwa
Trustee

Rev Samuel Ofosuhen
Trustee

Mr Rev Vincent Williams
Trustee

Dr Harvey Kwiyani
Trustee
22/10/2026

The notes on pages 7 to 8 form part of these financial statements.

1. General Information

AFRO DIASPORA MISSION NETWORK (ADMIN) is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1198850. The principal address is 87 ROSEVILLE ROAD, LEEDS, LS8 5DT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025 Unrestricted funds	2024 Unrestricted funds
	£	£
Donations and gifts	5,049	15,630

4. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 5)	2025 Total
	£	£	£
Raising funds	4,900	164	5,064

	Activities undertaken directly	Support costs (see note 5)	2024 Total
	£	£	£
Raising funds	14,976	782	15,758

5. Support Costs

	2025 Raising funds	2024 Raising funds
	£	£
General administration	164	782

6. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

7. **Movement in Funds**

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	23	5,049	(5,064)	8
Total funds	23	5,049	(5,064)	8

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	151	15,630	(15,758)	23
Total funds	151	15,630	(15,758)	23

8. **Transactions with Trustees**

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£

9. **Related Party Disclosures**

AFRO DIASPORA MISSION NETWORK (ADMIN)
Detailed Statement of Financial Activities
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	5,049	14,516
Committed (regular) giving	-	1,114
	5,049	15,630
	5,049	15,630
EXPENDITURE ON:		
Raising funds		
Seeking donations, grants and legacies	(2,005)	(3,168)
Staging fundraising events	(2,895)	(11,808)
Vehicle running costs	-	(60)
Computer software costs	(152)	-
Printing, postage and stationery	-	(136)
Advertising and marketing costs	-	(70)
Training seminars and workshops	-	(235)
Professional subscriptions	-	(282)
Bank charges	(12)	-
Sundry expenses	-	1
	(5,064)	(15,758)
	(5,064)	(15,758)
NET EXPENDITURE	(15)	(128)