UMDENI APOSTOLIC CHURCH IN ZION FINACIAL YEAR 2025-2026 UPDATE

UMDENI APOSTOLIC CHURCH IN ZION
Treasurer's Financial Report
Financial Year: 2025 – 2026
Prepared by: Noalala Ndlovu
Location: Nottingham, United Kingdom

Introduction

Umdeni Apostolic Church in Zion was established for the purpose of worshipping God and preaching the Gospel within the local community. The church is situated in Nottingham and currently has **15 members** who attend regularly and contribute towards the financial sustainability of the church.

The church operates on a not-for-profit basis, with all funds raised used to support church activities, community support, and operational needs in line with the church's mission and values.

Sources of Funding

The church receives funding through the following sources:

Annual Fundraising Event

Conducted once per year to support church operations and community activities.

Sunday Contributions

Weekly offerings provided by members of the congregation.

Member Contributions

Contributions made by members towards church expenses, including rent payments and general church needs.

Financial Support and Disbursements

During the financial year 2025–2026, the church provided financial support to members of the congregation in times of bereavement.

Bereavement Support Payments

Two church members experienced bereavement within their families.

A total amount of **£800** was disbursed from church funds, thus **£400** provided to each bereaved member to assist with burial-related expenses.

These payments were made in accordance with the church's commitment to providing pastoral and practical support to its members during times of need.

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Income and Bank Deposits

During the reporting period, the following deposits were made into the church bank account:

Description	Amount (£)
Deposit	£2,000.00
Deposit	£2,700.00
Total Deposits	**£4,700.00**

Current Financial Position

As at the end of the financial year 2025–2026, the church's financial position is as follows:

Financial Category	Amount (£)
Bank Account Balance	£4,700.00
Cash Float	£647.54
Total Available Funds	**£5,348.54**

Therefore, the total funds currently held by Umdeni Apostolic Church in Zion amount to **£5,348.54**.

Annual Church Activities and Expenditure

The church holds an annual **Passover and Christmas Celebration**, which is a significant religious event for the congregation. The costs associated with this celebration are funded from the church's general income and are managed within the available financial resources.

All expenditures are monitored to ensure responsible stewardship of church funds and alignment with the church's mission and financial capacity.

Future Plans and Financial Outlook

The church has planned the following activities for the upcoming financial period

Annual Fundraising Event

Scheduled to take place on **11 November 2026**, with the aim of raising additional funds to support church operations and community initiatives.

General Congregational Meeting

A meeting will be held to discuss and agree on a charitable cause within the United Kingdom to which the church congregation will collectively make a donation. The selected cause will be determined through consultation and agreement among all members.

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Declaration

I confirm that this report provides an accurate summary of the financial activities and current financial position of Umdeni Apostolic Church in Zion for the financial year 2025–2026, to the best of my knowledge and records available.

Prepared by:
Noalala Ndlovu
Treasurer
Umdeni Apostolic Church in Zion

Date: 30/03/2026

Signature: 

UMDENI APOSTOLIC CHURCH IN ZION FINACIAL YEAR 2025-2026 UPDATE

END OF YEAR FINANCIAL INCOMING A

DATE	REFERENCE	INCOME	OUTGOING
3/5/2025	balance brought forward		
4/14/2025	Rent Contribition	£280	
4/14/2025	Rent payment-march & Aprl		£909
4/14/2025	Rent Contribition	£10	
4/27/2025	Sunday collection	£3.05	
5/18/2025	Sunday collection	£20.07	
5/18/2025	Rent payment		£60
6/1/2025	Rent Contribition	£30	
6/1/2025	Sunday collection	£3.81	
6/22/2025	Rent Contribition	£20	
6/22/2025	Sunday collection	£15	
6/22/2025	Donation to Mount Zion Church		£120
6/22/2026	Rent June 2025		£180
7/20/2025	rent collection	£60	
7/20/2025	Sunday collection	£22,60	
7/20/2025	Bearevement contribution	£275	
7/20/2025	Bearevement Sakile Ntuli		£400
7/20/2025	Rent July & August 2025		£420
8/17/2025	Rent Contribition	£90	
8/17/2025	Contribution to Revelation		£60
8/17/2025	Sunday collection	£21.51	
8/24/2025	Sunday collection	£13.05	
8/24/2025	Rent Contribition	£80	
9/7/2025	Rent Contribition	£30	
9/7/2025	Sunday collection	£7.35	
9/14/2025	Sunday collection	£3.70	
9/27/2025	donation to New Creation Church		£100
9/27/2025	Bearevement Zephania Masina		£400
	Bank Deposit Umdeni Account		
10/5/2025	Fundraisng	£4,000	
5/5/2025	Fundraisng expenditure		£430.67
10/12/2025	Church contribution	£50	
10/12/2025	Sunday collection	£11.62	
10/12/2025	rent september & november		£800
10/12/2025	fund raising expenditure		£74
10/12/2025	Bank Deposit Umdeni Account		
10/12/2025	Pastor church		£52
11/2/2025	Rent Contribition	£340	
11/23/2025	Rent Contribition	£20	
11/23/2025	Sunday collection	£5	
11/30/2025	Rent Contribition	£200	
11/30/2025	Sunday collection	£10	
11/30/2025	umthombo wokholo church		£100

12/14/2025	Rent Contribition	£10	
12/14/2025	Sunday collection	£5	
12/21/2025	Rent Contribition	£50	
12/21/2025	christmas celebration meal		£368.80
1/4/2026	Rent Contribition	£70	
1/4/2026	Sunday collection	£111.25	
1/11/2026	Sunday collection	£3.41	
1/25/2026	Religious church of christ		£50
1/25/2025	Sunday collection	£12.15	
2/1/2026	Rent Contribition	£120	
2/1/2026	rent December 2025, Jan, Feb		£420
2/1/2026	Rent Contribition	£50	
2/8/2026	Rent Contribition	£20	
2/8/2026	Sunday collection	£15.07	
2/15/2026	Revelation church donation		£49.14
2/22/2026	Sunday collection	£6.65	
2/22/2026	Rent Contribition	£30	
3/1/2026	Rent Contribition	£120	
3/29/2026	Rent Contribition	£20	
3/29/2025	Sunday collection	£51.63	
3/29/2025	passover expenditure		£410

ND OUTGOING

Bank Deposit to Umdeni Apostolic Acc		BALANCE	H3	SECRETAR
		£4,263.48		IP &NM
		£4,823.48		
		£3,933.48		********
		£3,943.48		
		£3,946.53		
		£3,966.60		
		£3,906.60		
		£3,936.60		
		£3,940.41		
		£3,960.41		
		£3,975.41		
		£3,855.41		
		£3,675.41		
		£3,735.42		
		£3,758.01		
		£4,033.01		
		£3,633.01		
		£3,213.01		
		£3,303.01		
		£3,243.01		
		£3,264.52		
		£3,277.57		
		£3,357.57		
		£3,387.57		
		£3,394.92		
		£3,398.62		
		£3,298.62		
		£2,800.62		
	£2,700	£100.62		
		£4,100.62		
		£3669,95		
		£3719,95		
		£3731,57		
		£2931,57		
		£2857,57		
	£2,000	£857.57		
		£805.57		******
		£1,145.57		
		£1,165.57		
		£1,170.57		
		£1,370.57		
		£1,380.57		
		£1,280.57		

£1,290.57
£1,295.57
£1,345.57
£976.77
£1,046.77
£1,158.02
£1,161.43
£1,111.18
£1,123.33
£1,243.33
£823.33
£873.33
£893.33
£908.40
£859,26
£865,91
£895.91
£1,015.91
£1,035.91
£1,057.54
£647.54 cash

TREASURE **Church Float Left**

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Float left cash

Float left cash

plus £4700 in account ###

END OF YEAR FINANCIAL INCOMING A

DATE	REFERENCE	INCOME	OUTGOING
10/5/2025	Fundraisng	£4,000	
11/2/2025	Rent Contribition	£340	
4/14/2025	Rent Contribition	£280	
7/20/2025	Bearevement contribution	£275	
11/30/2025	Rent Contribition	£200	
2/1/2026	Rent Contribition	£120	
3/1/2026	Rent Contribition	£120	
1/4/2026	Sunday collection	£111.25	
8/17/2025	Rent Contribition	£90	
8/24/2025	Rent Contribition	£80	
1/4/2026	Rent Contribition	£70	
7/20/2025	rent collection	£60	
3/29/2025	Sunday collection	£51.63	
10/12/2025	Church contribution	£50	
12/21/2025	Rent Contribition	£50	
2/1/2026	Rent Contribition	£50	
6/1/2025	Rent Contribition	£30	
9/7/2025	Rent Contribition	£30	
2/22/2026	Rent Contribition	£30	
7/20/2025	Sunday collection	22.6	
8/17/2025	Sunday collection	£21.51	
5/18/2025	Sunday collection	£20.07	
6/22/2025	Rent Contribition	£20	
11/23/2025	Rent Contribition	£20	
2/8/2026	Rent Contribition	£20	
3/29/2026	Rent Contribition	£20	
2/8/2026	Sunday collection	£15.07	
6/22/2025	Sunday collection	£15	
8/24/2025	Sunday collection	£13.05	
1/25/2025	Sunday collection	£12.15	
10/12/2025	Sunday collection	£11.62	
4/14/2025	Rent Contribition	£10	
11/30/2025	Sunday collection	£10	
12/14/2025	Rent Contribition	£10	
9/7/2025	Sunday collection	£7.35	
2/22/2026	Sunday collection	£6.65	
11/23/2025	Sunday collection	£5	
12/14/2025	Sunday collection	£5	
6/1/2025	Sunday collection	£3.81	
9/14/2025	Sunday collection	£3.70	
1/11/2026	Sunday collection	£3.41	
4/27/2025	Sunday collection	£3.05	
3/5/2025	balance brought forward		

10/12/2025	Bank Deposit Umdeni Account		**2000**
	Bank Deposit Umdeni Account		**2700**
7/20/2025	Bearevement Sakile Ntuli		**£400**
9/27/2025	Bearevement Zephania Masina		**£400**
12/21/2025	christmas celebration meal		**£368.80**
8/17/2025	Contribution to Revelation		**£60**
6/22/2025	Donation to Mount Zion Church		**£120**
9/27/2025	donation to New Creation Church		**£100**
10/12/2025	fund raising expenditure		**£74**
5/5/2025	Fundraisng expenditure		**£430.67**
3/29/2025	passover expenditure		**£410**
10/12/2025	Pastor church		**£52**
1/25/2026	Religious church of christ		**£50**
2/1/2026	rent December 2025, Jan, Feb		**£420**
7/20/2025	Rent July & August 2025		**£420**
6/22/2026	Rent June 2025		**£180**
5/18/2025	Rent payment		**£60**
4/14/2025	Rent payment-march & Aprl		**£909**
10/12/2025	rent september & november		**£800**
2/15/2026	Revelation church donation		**£49.14**
11/30/2025	umthombo wokholo church		**£100**

ND OUTGOING

Bank Deposit to Umdeni Apostolic Acc	BALANCEH32
	£4,100.62
	£1,145.57
	£4,823.48
	£4,033.01
	£1,370.57
	£1,243.33
	£1,015.91
	£1,158.02
	£3,303.01
	£3,357.57
	£1,046.77
	£3,735.42
	£1,057.54
	£3719,95
	£1,345.57
	£873.33
	£3,936.60
	£3,387.57
	£895.91
	£3,758.01
	£3,264.52
	£3,966.60
	£3,960.41
	£1,165.57
	£893.33
	£1,035.91
	£908.40
	£3,975.41
	£3,277.57
	£1,123.33
	£3731,57
	£3,943.48
	£1,380.57
	£1,290.57
	£3,394.92
	£865,91
	£1,170.57
	£1,295.57
	£3,940.41
	£3,398.62
	£1,161.43
	£3,946.53
	£4,263.48

£2,000	£857.57
£2,700	£100.62
	£3,633.01
	£2,800.62
	£976.77
	£3,243.01
	£3,855.41
	£3,298.62
	£2857,57
	£3669,95
	£647.54
	£805.57
	£1,111.18
	£823.33
	£3,213.01
	£3,675.41
	£3,906.60
	£3,933.48
	£2931,57
	£859,26
	£1,280.57

Income

Collections/Contributions	Rental	Room Hire
Church Float Left		
£4,000		
		340
		280
£275		
		200
		120
		120
£111		
		90
		80
		70
		60
£52		
£50		
		50
		50
		30
		30
		30
£23		
£22		
£20		
		20
		20
£20		
		20
£15		
£15		
£13		
£12		
£12		
		10
£10		
		10
£7		
£7		
£5		
£5		
£4		
£4		
£3		
£3		

Expenses

Rent	Bereavment/Contribution	Travel	Room Hire
	400		
	400		
	60		
	120		
	100		
	410		
	52		
	50		
420			
420			
180			
60			
909			
800			
	49.14		
	100		
2789	1741.14	0	0

£0
£0 £4,687 1630
£0
£0
£0

Revival	Food	Accounts	Fundrasing	Withdrawals		
				2000		
				2700		
	368.8					
			74			
			430.67			
0	368.8	0	504.67	4700	0	0

£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0
£0

INCOME AND EXPENDITURE FOR THE YEA R 1st APRIL2025 TO 31st MAR(

Collections/Contributions		£4,687
Rental		1630
Turnover		6316.92
Rent	2789	
Bereavment/Contribution	1741.14	
Travel	0	
Room Hire	0	
Fundraising	504.67	
Food	368.8	
Accountancy	200	
		5603.61
Profit		713.31

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