African Pastors' Fellowship

Charity Registration No.0282756

Report and Unaudited Financial Statements
Year ended 31 December 2025

Shruti Soni Ltd
Chartered Certified Accountants
117A St Johns Hill
Sevenoaks TN13 3PE

African Pastors' Fellowship

Status:	Charity Registration No.0282756 The charity's governing document is Constitution originally adopted on 1 June 1981 and subsequently amended on 27 November 1990, 16 June 1999 and 27 March 2003.	
Registered Office:	Station House Station Approach Adisham Canterbury CT3 3JE	
Trustees:	Revd. Richard Suffern	Chairman
	Mr. Andrew Richardson	Treasurer
	Ms. Rose Mugabi	Trustee
	Mr. Kingston Ogango	Trustee
	Prof. Peter Flew	Trustee
	Mr. John Andrew Chambers	Trustee
Chief Executive Officer:	Revd. David Stedman	
Projects & Finance Coordinator:	Revd. Geoff Holder	
Independent examiner:	Shruti Soni FCCA FCIE Shruti Soni Ltd Chartered Certified Accountants 117a St. John's Hill, Sevenoaks TN13 3PE	
Bankers:	Virgin Money 154-158 Kensington High Street London W8 7RL	

African Pastors' Fellowship

Trustees' Report
for the year ended

31 December 2025

The trustees of the African Pastors' Fellowship ("the Charity") have pleasure in presenting their report and financial statements for the year ended 31 December 2025. The financial statements comply with the Charities Act 2011, the Constitution and 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 (FRS102) (updated 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document
The African Pastors' Fellowship is a registered charity (No. 282756) and governed by its Constitution originally adopted on 1 June 1981 and subsequently amended on 27 November 1990, 16 June 1999 and 27 March 2003.

Appointment of trustees, induction & training
New Trustees are appointed by invitation to join the Board given that they have the necessary skills and experience to contribute to the Trust's activities and to be able to discharge their obligations as Trustees.

Management
The Trustees delegate the day to day running and administering of the Charity and its activities to the CEO and UK staff team.

OBJECTIVES AND ACTIVITIES

As set out in its Constitution, the Charity is established for the advancement of the Christian Religion by the provision of financial, spiritual and medical assistance to Church leaders of all denominations and their dependents in Africa, and other such countries as from time to time may be determined, and the training of such leaders. This is achieved by providing:

A: 1. Local Training courses
2. Related literature in relevant languages
3. Basic equipment for ministry – books, bicycles, etc
4. Additional pastoral care

B: Expanding a fellowship of supporters who will aid the work of the African Pastors' Fellowship in developing countries through prayer and practical giving.

In shaping the objectives for the year and planning activities, the Trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

The vision of APF is to empower Christian leaders so as to enable effective ministry that delivers community transformation through the local church.

The mission of APF is to develop the capacity of Christian leaders in partnership with African agencies to provide training, equipment and pastoral care (APF pastor the pastors that pastor the pastors).

African Pastors' Fellowship

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The ultimate goal of our charitable objectives is to bring community transformation, mainly in rural sub-Saharan east Africa, through the local church (registered networks, denominations and related partner NGOs). This is achieved largely through investment in capacity building of faith community leaders (both lay and ordained). The future strategy is to resource and release indigenous leaders with vision, capacity and an existing ministry 'pastoring pastors' so as to increase, multiply and better culturally contextualise the work. Some projects bring obvious and immediate community transformation (such as sustainable domestic solar technology) while other projects (such as training in family values, entrepreneurship and sustainable farming) will bring lasting benefit in the longer-term.

ACHIEVEMENTS AND PERFORMANCE

2025 was another busy and productive year. We consider that over the period APF delivered excellent value for money, and can evidence significant impact in Africa. Working with a lean and minimal budget, and a small but motivated and highly skilled team, APF has enabled effective Christian ministry and pastoral formation in Africa, as can be seen in our

APF continues to work in partnership with influential African leaders from an ecumenical cross-section of denominations and church networks, NGOs and theological colleges to assist in the provision of digital tools, training and theology that equip leaders for pastoral ministry the modern age. With this as a defining focus we have become more targeted in our allocation of resources and created a unique offering to African partners. Requests for partnership and support remain much greater than our capacity, but this clarity of focus together with an emerging network of key African Training Partners (ATPs) helps ensure best use of human and financial resources.

eVitabu

The eVitabu app remains the flagship operation of the charity and its versatility informs most of the training activity in Africa, be it digital or otherwise. During the year the number of users increased and currently there are approaching 2500 active users in 37 African nations, reaching an estimated 2.5m people with practical and spiritual resources for personal study, church teaching and community engagement. The number of contributors has also increased, with a several new agencies, and materials being added many from within Africa, freely providing contextualised materials for publication. Development work continued to improve accessibility and user experience of the app, as well as to curate newly uploaded resources. Progress has been made toward an ios version of eVitabu.

Requests for hardware to access eVitabu and/or other use are increasingly common, to some extent replacing requests for physical books and Bibles. Over the year grants for phones, laptops, cameras and radios have been disbursed.

African Training Partners (ATPs)

In recent years APF has moved away from making multiple *ad hoc* grants to colleagues in Africa and has been developing a network of ATPs who receive regular funding for them to plan and deliver formal and informal in-service

ATPs fall into two main categories. Individual ATPs, who deliver peripatetic training and support to their peers. These include Daniel Deng Bol in South Sudan, Heavenlight Luoga in Tanzania, Lawson Limau in Zambia, and Victor Imanaturikumwe in Rwanda.

Organisational ATPs are usually a Bible school, seminary or NGO that receive support for academic scholarships, resources or infrastructure improvements. These include Atirir Bible School and Pastors Discipleship Network in Uganda, and Transformational Compassion Network and St Paul's University College in Kenya.

ATPs delivered in person and online conferences (and projects) in 12 nations reaching thousands of leaders from diverse ecclesiastical traditions in both formal and non-formal learning environments. Investment is being made to offer more online and coordinated training conferences, especially around eVitabu induction and navigation. Remote support for eVitabu users continues to be provided, as well as occasional IT assistance in other ways as needed by ATPs and partner agencies.

It was especially encouraging that one of our African trustees was able to make a cross-border visit to make an in-person field visit for monitoring and evaluation, thus reducing the need for UK personnel to make costly inter-continental trips.

Church and Community Initiatives

Many of APFs established projects continue to be supported as resource allows: provision of grants for bicycles, Growing Greener, and Let there be Light, for example. Projects run by ATPs such as Faith Babies Home, Bulogo Women's Projects and Vocational School, and the Just Christmas Trees campaign were supported in some cases through generous restricted giving. Due to APF being selected as Charity of the Year for 10ofthose several grants for other tools such as bicycles and motorcycles were disbursed. Likewise, in accordance with our governing document, where possible, APF responded to some of the immediate pastoral needs of partners and their dependents around healthcare, school fees

UK activity

The CEO, Revd. David Stedman, and UK Projects Manager, Revd. Geoff Holder, continue to provide strategic leadership, project management, communications, fundraising, representation, financial and general administration. Dave and Geoff are supported by Jonathan Haddock, as eVitabu app developer; Martin Hayter as eVitabu user engagement officer; Hannah-Fleming-Hill as social media coordinator; and Rossalyne Wanjiru, as eVitabu curator, all on a consultancy basis (both UK and Africa-based).

While the staff team remain committed to APF there is significant organisational risk having so much delegated responsibility in the portfolio of just two full-time staff. Our recently appointed trustees have become more familiar with the role and governance of the organisation, making helpful contributions at board meetings and in other ways, such as providing lived African experience and perspective, introductions, and the preparation of best practice safeguarding policies. The movement towards a trustee board with executive portfolios needs further consideration and implementation following a trustee skills review conducted in Q4 of 2025.

Other key achievements during 2025 include the ordination of Geoff Holder at Hereford Cathedral in July and the disbursement of significant levels of historic restricted funding.

African Pastors' Fellowship

Trustees' Report
for the year ended

31 December 2025

FINANCIAL REVIEW

The financial position of the Charity improved during 2025, with a return to overall net income following the deficit reported in 2024. Total income increased to £186,370 (2024: £154,329), driven by growth in both unrestricted giving and grant funding. Expenditure remained broadly controlled at £180,578 (2024: £176,274), reflecting continued careful stewardship of resources while maintaining delivery across key charitable activities.

Unrestricted income saw a significant increase during the year, enabling the Charity to generate a surplus on general funds and rebuild reserves. Restricted income also remained strong, supporting a high level of programme delivery, particularly through African Training Partners and eVitabu-related activities. As in previous years, restricted expenditure continues to represent a substantial proportion of overall charitable spend.

As a result of the improved income position, total funds increased to £36,917 at 31 December 2025 (2024: £31,125), with unrestricted reserves rising to £31,495 (2024: £23,081). This represents a strengthening of the Charity's financial position and provides greater resilience going forward.

The Trustees remain deeply grateful for the generosity of supporters, whose regular giving, responses to appeals, and legacy gifts continue to underpin the Charity's work. The ongoing support of grant-making trusts also remains vital, enabling the Charity to expand its reach and respond to opportunities for impact.

While the financial position has strengthened, the Charity continues to operate within a tight margin, and careful financial management remains essential. The ability to maintain and grow unrestricted income will be key to sustaining operations, supporting strategic development, and enabling further investment in priority areas such as the expansion of eVitabu and the development of regional leadership structures in Africa.

PENSION LIABILITIES AND RESERVE POLICY

Following the completion of the buy-in with Just Group during November 2024, the Defined Benefit (DB) section of the Baptist Pension Scheme has now been fully secured through a buy-out arrangement. The DB section was formally wound up with completion during 2025, and consequently APF no longer has any ongoing obligation in respect of past DB service, and no deficit funding contributions are payable.

APF continues to participate in the Defined Contribution section of the Baptist Pension Scheme in regard to the CEO's pension, with contributions charged to expenditure as they fall due.

The Trustees recognise that the completion of the buy-out of the Defined Benefit section of the Baptist Pension Scheme has removed a significant source of financial uncertainty for the Charity. As a result, there are no longer any deficit funding obligations or exposure to future pension liabilities.

The current reserves policy is to maintain, as a minimum, sufficient general funds to cover at least three months' unavoidable costs, being approximately £21,000.

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The Trustees consider that, in light of the reduced financial risk following the settlement of the pension obligations, this level of reserves remains appropriate. They will continue to keep the policy under review to ensure it remains aligned

The Trustees are confident that the Charity will have sufficient cashflows to meet its liabilities as they fall due and see no reason to deviate from planned charitable expenditure, while continuing to monitor the Charity's finances carefully.

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 the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required
a) select suitable accounting policies and apply them consistently;
b) observe the methods and principles in the Charities SORP;
c) make judgments and accounting estimates that are reasonable and prudent;
d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will c

time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (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.

This report was approved by the Board of Trustees on 29/4/2026 and signed on its behalf.

Rev. Canon Richard Sutton
_____
Name: (Trustee)

Independent Examiner’s Report to the Trustees of African Pastors' Fellowship

I report on the financial statements of the company for the year ended 31 December 2025 as set out on pages 9 to 19.

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 charity’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 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 charity 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

4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Shruti Soni ACCA Date:
Shruti Soni Ltd ● Chartered Certified Accountants
117a St. John's Hill, Sevenoaks TN13 3PE

African Pastors' Fellowship

Statement of financial activities (incorporating an income and expenditure account)

For the year ended 31 December 2025

	Note	Unrestricted fund £	Restricted fund £	2025 Total fund £	Unrestricted fund £	Restricted fund £	2024 Total fund £
Income from:							
Donations and legacies	2	103,165	68,436	171,601	121,945	29,592	151,537
Other trading activities	3	14,736	-	14,736	2,773	-	2,773
Investment income		33	-	33	19	-	19
Total income:		117,934	68,436	186,370	124,737	29,592	154,329
Expenditure on:	4						
Raising funds		36,324	-	36,324	24,809	-	24,809
Charitable activities		73,840	70,414	144,254	112,365	39,100	151,465
Total expenditure:		110,164	70,414	180,578	137,174	39,100	176,274
Net income/(expenditure)		7,770	(1,978)	5,792	(12,437)	(9,508)	(21,945)
Transfer between fund		644	(644)	-	(8)	8	-
Net movement in funds	12	8,414	(2,622)	5,792	(12,445)	(9,500)	(21,945)
Reconciliation of funds:							
Total funds brought forward		23,081	8,044	31,125	35,526	17,544	53,070
Total funds carried forward		31,495	5,422	36,917	23,081	8,044	31,125

All of the above results are derived from continuing activities. There were no other recognised gains or losses other than those stated above. Movements in funds are disclosed in Note 12 to the financial statements.

African Pastors' Fellowship

Balance sheet

As at 31 December 2025

	Note	£	2025 £	£	2024 £
Fixed assets:					
Tangible assets	7		-		-
Current assets:					
Debtors	8	**3,341**		2,280	
Cash at bank and in hand		**36,828**		32,981	
		40,169		35,261	
Liabilities:					
Creditors: amounts falling due within one year	9	**3,252**		4,099	
			36,917		31,162
Total assets less current liabilities			**36,917**		31,162
Creditors: amounts falling due after one year	10		-		37
Total net assets / (liabilities)	11		**36,917**		31,125
The funds of the charity:					
Restricted income funds			**5,422**		8,044
Unrestricted income funds:					
Designated funds		-		(37)	
General funds		**31,495**		23,118	
Total unrestricted funds			**31,495**		23,081
Total charity funds	12		**36,917**		31,125

These financial statements were approved by the Board on 29/4/2026 and signed on its behalf by:

Trustee

Name: Rev. Canon Richard Sutton

Date: 29/4/2026

African Pastors' Fellowship

Notes to the financial statements

For the year ended 31 December 2025

1 Accounting policies

a) Basis of preparation

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP FRS 102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy or note.

b) Public benefit entity

The charity meets the definition of a public benefit entity under FRS 102.

c) Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

There are no key judgements that the charity has made which have a significant effect on the accounts.

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next reporting period.

d) Income

Income is recognised when the charity has entitlement to the funds, any performance conditions attached to the income have been met, it is probable that the income will be received and that the amount can be measured reliably. Income relating to future periods is deferred until activity takes place.

e) Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

f) Fund accounting

Restricted funds are to be used for specific purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund.

Unrestricted funds are donations and other incoming resources received or generated for the charitable purposes.

g) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of raising funds relate to the costs incurred by the charity in inducing third parties to make voluntary contributions to it, as well as the cost of any activities with a fundraising purpose
- Expenditure on charitable activities includes the costs of activties undertaken to further the purposes of the charity and their associated support costs

1 Accounting policies (continued)

h) Tangible fixed assets

Items of equipment are capitalised if the purchase price exceeds £500. Depreciation costs are allocated to activities on the basis of the use of the related assets in those activities.

Depreciation is provided at rates calculated to write down the cost of each asset to its estimated residual value over its expected useful life. The depreciation rates in use are as follows:

- Office & Computer equipment 3 years

i) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

j) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

k) Pensions

The Charity makes contributions to Pension Schemes at rates determined by the rules of the scheme. Contributions are charged to employee costs in the year in which they are payable.

2 Income from donations and legacies

	Unrestricted	Restricted	**2025 Total**	2024 Total
	£	£	**£**	£
Donations	65,806	-	**65,806**	65,962
Legacies Receivable	9,881	-	**9,881**	9,600
Gift Aid Receivable	11,258	-	**11,258**	11,690
Grants	16,220	68,436	**84,656**	60,885
Donated facilities/services	-	-	**-**	3,400
	103,165	68,436	**171,601**	151,537

Donated facilities comprise the use of office space provided free of charge.

3 Income from trading activities

	Unrestricted	Restricted	**2025 Total**	2024 Total
	£	£	**£**	£
Fundraising events/activities	13,978	-	**13,978**	2,558
Fees receivable	758	-	**758**	215
	14,736	-	**14,736**	2,773

4 Analysis of Expenditure

	Raising Funds	Charitable activities	**2025**	2024
			£	£
Salaries	22,384	62,366	**84,750**	89,231
Printing, publicity& platform fees	3,555	-	**3,555**	3,831
Fundraising services and resources	10,434	-	**10,434**	296
UK Fundraising Events	(49)	-	**(49)**	49
African project costs - restricted	-	63,367	**63,367**	39,100
Other African project & travel costs	-	4,172	**4,172**	24,329
News & Prayer publications	-	4,203	**4,203**	4,258
UK office costs (including in-kind £3,400 in 2024)	-	3,355	**3,355**	5,942
Postage, stationary & subscriptions	-	1,603	**1,603**	1,372
UK travel & hospitality	-	1,879	**1,879**	2,698
UK Training	-	55	**55**	2,038
Website/IT costs	-	1,934	**1,934**	1,840
Independent Examiners' fee	-	1,320	**1,320**	1,200
At the end of the year	36,324	144,254	**180,578**	176,184

5 Staff cost, Trustee remuneration and expenses

Staff costs were as follows:

	2025	2024
	£	£
Salaries and wages	**77,294**	80,409
Social security costs	**2,039**	3,586
Pensions (Baptist Pension Scheme)	**4,713**	4,643
Pensions (Other schemes)	**704**	682
	84,750	89,320

No employee earned more than £60,000 during the year (2018: nil).

Key management personnel comprise the Chief Executive Officer and the Trustees. Employee benefits for key management personnel total £54,345 (2024: £53,575) including pension contributions.

The charity Trustees were not paid nor received any other benefits from employment or provision of professional services in the year (2024: £nil). No travel expenses or other costs were reimbursed to Trustees (2024: £nil).

6 Staff numbers

The average number of employees (head count based on number of staff employed) during the year was as

	2025	2024
	No.	No.
Charitable activities	**2.0**	2.0
	2.0	2.0

7 Related party transactions

There were the following transactions with related parties during the year:
Donations and gifts, without conditions, from six Trustees £4,623 (2024: £6,020).

6 Taxation

The charitable company is exempt from corporation tax as all its income is charitable and is applied for charitable purposes.

7 Tangible fixed assets

	Office Equipment	**Total**
	£	**£**
Cost or valuation		
At the start of the year	3,501	**3,501**
At the end of the year	3,501	**3,501**
Depreciation		
At the start of the year	3,501	**3,501**
At the end of the year	3,501	**3,501**
Net book value		
At the end of the year	-	**-**
At the start of the year	-	-

All of the above assets are used for charitable purposes.

8 Debtors

	2025	2024
	£	£
Other income receivable	**-**	520
Prepayments	**-**	514
Accrued income: Gift Aid Receivable	**3,341**	1,246
	3,341	2,280

9 Creditors: amounts falling due within one year

	2025	2024
	£	£
Taxation and social security	**1,632**	2,237
Accruals	**1,620**	1,862
	3,252	4,099

10 Creditors: amounts falling due after one year

	2025	2024
	£	£
Liability for pension fund contributions	**-**	37
	-	**37**

11 Analysis of net assets between funds

	2025			2024		
	Unrestricted fund	Restrticted Funds	**Total funds**	Unrestricted fund	Restricted Funds	**Total funds**
	£	**£**	£	**£**		
Tangible fixed assets	-	-	**-**	-	-	**-**
Net current assets	31,495	5,422	**36,917**	23,081	8,044	**31,125**
Net assets at year end	**31,495**	**5,422**	**36,917**	**23,081**	**8,044**	**31,125**

12 Movements in funds

	1-Jan-25	Income & gains	Expenditure & losses	Transfers	31-Dec-25
	£	£	£	£	**£**
Restricted funds:					
eVitabu Devices	1,000	880	(1,880)	-	**-**
eVitabu development	-	6,000	(6,000)	-	**-**
African Training Partners					
Somalia	878	-	(878)	-	**-**
Wisdom Bible School	1,955	-	(2,198)	243	**-**
Atirir Bible School	764	2,000	(2,565)	(199)	**-**
Church of Uganda	952	-	(955)	3	**-**
St Paul's TC (Kapsabet)	215	5,400	(5,615)	-	**-**
NLCC	-	1,828	(1,828)	-	**-**
Kenya Gathering 2026	-	4,500	(41)	-	**4,459**
APW general grants and training	-	15,500	(15,500)	-	**-**
Church & Community Initiatives					
Local Language Bibles	1,112	-	(1,112)	-	**-**
Bicycles	779	13,047	(13,109)	(717)	**-**
Growing Greener	6	16,416	(16,416)	(6)	**-**
Children's ministries	198	1,900	(2,130)	32	**-**
Rugby project	185	-	(185)	-	**-**
Just Trees 2025	-	965	(2)	-	**963**
Total restricted funds	8,044	68,436	(70,414)	(644)	**5,422**
Unrestricted funds:					
Designated pension reserve	(37)	-	-	37	**-**
Total designated funds	(37)	-	-	37	**-**
General funds	23,118	117,934	(110,164)	607	**31,495**
Total unrestricted funds	23,081	117,934	(110,164)	644	**31,495**
Total funds	31,125	186,370	(180,578)	-	**36,917**

12 Movements in funds (continued)

	1-Jan-24 £	Income & gains £	Expenditure & losses £	Transfers £	31-Dec-24 **£**
Restricted funds:					
eVitabu Devices	-	1,500	(500)	-	**1,000**
African Training Partners					
African Partners Project	2,376	3,100	(5,476)	-	**-**
Somalia	873	-	-	5	**878**
Wisdom Bible School	1,955	-	-	-	**1,955**
Atirir Bible School	1,792	1,450	(2,478)	-	**764**
Church of Uganda	4,648	-	(3,696)	-	**952**
St Paul's TC (Kapsabet)	-	2,600	(2,394)	9	**215**
NLCC	-	3,300	(3,300)	-	**-**
EfDM	-	1,710	(1,710)	-	**-**
Church & Community Initiatives					
Local Language Bibles	5,900	146	(4,925)	(9)	**1,112**
Bicycles	-	1,380	(601)	-	**779**
Growing Greener	-	4,491	(4,488)	3	**6**
Children's ministries	-	6,000	(5,802)	-	**198**
Rugby project	-	915	(730)	-	**185**
Bulogo School	-	3,000	(3,000)	-	**-**
Total restricted funds	17,544	29,592	(39,100)	8	**8,044**
Unrestricted funds:					
Designated pension reserve	(56)	-	-	19	**(37)**
Total designated funds	(56)	-	-	19	**(37)**
General funds	35,582	124,737	(137,174)	(27)	**23,118**
Total unrestricted funds	**35,526**	**124,737**	**(137,174)**	**(8)**	**23,081**
Total funds	53,070	154,329	(176,274)	-	**31,125**

Transfers to restricted funds relate to spending on projects from general funds where project funding was insufficient. Transfers from restricted funds represents management costs charged to the fund.

12 Movements in funds (continued)
Purposes of restricted funds

eVitabu

eVitabu devices-eVitabu is an Android app placing an entire library of text, audio, and video resources into the hands of African church and community leaders. The app contains text, audio and video resources from academic institutions, development agencies, publishers, and prominent Christian leaders in a range of languages. Funding is allocated for development, maintenance, production, and delivery of eVitabu. This project is now such a fundamental part of the Charity's core work that income raised to support this activity, which comes from individuals, trusts and organisations is treated as general income unless a more specific restriction is applied. Income restricted for eVitabu devices is used to purchase smartphones that enable partners in Africa to access the eVitabu app.

African Training Partner

Somalia – CLF is a network of churches and pastors from various nations working with the United Nations in the Mogadishu International Airport Green Zone. APF supports an outreach to the hospital within the Green Zone, which is popular with local Somalis, as well as eVitabu use among leaders. With the International Association of Evangelical Chaplains, a conference was organised during 2023 in Uganda for civilians and service personnel to reflect on chaplaincy in conflict zones, especially in majority Muslim locations.

Wisdom Bible School – Wisdom Bible School provides training for rural pastors in Gakenke and Rulindo Districts of northern Rwanda. Recent Rwandan government regulations require pastors to have a basic accredited theological qualification and the Wisdom Bible School is supporting the formal training of rural pastors who cannot continue to lead their churches without it.

Atirir Bible School – Funding supports theology students attending Atirir Bible School in rural north-eastern Uganda and other training opportunities, including extension training workshops in other remote areas of Uganda, provided by the bible school's team.

Church of Uganda – This restricted fund covers APF's partnerships with the Anglican provinces and dioceses in Africa, especially but not exclusively, its partnership the Church of Uganda's National Secretariat. For example, APF is helping the CofU in its vision to provide ministry and academic resources to its Tier 2 clergy. Part of this involves supported access to eVitabu as a platform for CofU clergy to publish papers and resources while also cascading the app nationally to an estimated 4,000 leaders within the denomination.

St Paul's TC (Kapsabet) – APF receives funds from St Barbara's Church in Coventry and manages their transfer and delivery to St Paul's Theological College in Kapsabet, Kenya. The support is allocated for infrastructure improvements at St John's Theological College and to make good theological education more accessible across the region.

Kenya Gathering 2026 - The Kenya Gathering 2026 fund supports the planning and delivery of a gathering of APF's key African Training Partners from across the continent. It provides an opportunity for the leaders to come together for teaching, fellowship and strategic discussion. The gathering, planned for September 2026 will provide a valuable opportunity to strengthen partnerships, share learning and explore future ministry direction in an intimate and collaborative setting. The fund is used to cover essential costs such as travel, accommodation and conference facilities, enabling participation for leaders serving in diverse and often resource-limited contexts.

Church & Community Projects

Local Language Bibles – Across rural Africa, church leaders have very limited access to Bibles, especially in their own languages. The local language Bible fund issued to purchase and distribute Bibles and Bible study guides to church leaders serving in remote areas through APF partners. During 2024, local language Bible grants were distributed by APF partners End Bible Poverty Now and Africans Teaching Africans in Uganda, Saints Revival Committee in South Sudan and Project Mozambique.

Bicycles – The Bicycles restricted fund provides grants for bicycles to church leaders living in rural communities in Africa. The bicycles are purchased locally and a small contribution by the beneficiary towards the cost of the bike ensures a sense of ownership. During 2024, bike grants were provided following applications from Malawi in partnership with Christian online retailer 10ofThose. The charity's Bicycles fund was nominated as 10ofThose's charity of the year for 2025.

Growing Greener – The Growing Greener fund is used to run sustainable agriculture training to help rural communities reduce poverty and adapt to climate change impacts. The training is delivered by church leaders from New Life Christian Church in Malawi and Word of God Ministries in Zambia.

Children's Ministries – The Children's Ministry fund is used to support children's and youth leader programmes in Uganda. During 2024, this was achieved through grants to APF children's ministries partners including Faith Bables Home and Love and Care for the Child Ministries both working with vulnerable children in central Uganda.

Rugby project - From time to time, APF receives funding from individuals or sports clubs for sports related community outreach combining coaching with citizenship, academic scholarships and/or Christian teaching. Most commonly this is for rugby related CBOs in Uganda such as The Winnie Atyang Foundation or Rugby Talent Connect Africa.

Just Trees - The Just Trees Christmas Appeal fund supports tree planting initiatives in Uganda through local church and community networks. Working in partnership with Walubo Jude, the fund enables the planting of trees in schools, hospitals and communities, providing lasting environmental and economic benefits. Trees improve soil quality, protect water sources and support biodiversity, while also offering fruit, firewood and sustainable income opportunities. The appeal invites supporters to give a gift that will benefit communities for generations to come.

13 Controlling Interests

The Charity is controlled by the Trustees.