

JUBILEE CHRISTIAN CENTRE AND MINISTERIAL ASSOCIATION TRUST

England & Wales · Charity number 1016022

Details

Other names	JUBILEE CHRISTIAN CENTRE, JUBILEE COMMUNITY PROJECTS
Status	Registered
Legal form	Other
Registered	1993-01-21
Register	View on the Charity Commission register

Contact

Address	1 Penarth Street London SE15 1TX
Phone	02072775999
Email	jubileecentre@hotmail.com
Website	www.jubileecentre.com

Activities

Objects: FIRST THE ADVANCEMENT OF THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND ABROAD AND IN PARTICULAR IN THE SOUTH EAST LONDON AREA BY SUCH MEANS AS THE TRUSTEES MAY CONSIDER APPROPRIATE INCLUDING (BUT NOT BY WAY OF LIMITATION) THE WORSHIP OF GOD THE PREACHING AND PROCLAMATION OF THE CHRISTIAN GOSPEL THE TEACHING OF CHRISTIAN DOCTRINE AND PRINCIPLES THE INSTRUCTION EDIFICATION AND PASTORAL CARE OF CHRISTIAN PEOPLE THE PREPARATION AND TRAINING OF CHRISTIANS FOR CHRISTIAN MINISTRY AND SERVICE THE ARRANGING OF INTER DENOMINATIONAL EVANGELISTIC MEETINGS AND THEREBY ENCOURAGING UNITY AMONGST CHRISTIAN CHURCHES IN THE PRCLAMATION OF THE CHRISTIAN GOSPEL AND SECONDLY THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS OR WHO ARE AGED SICK OR DISABLED IN THE UNITED KINGDOM AND ABROAD.

Activities: The advancement of the Christian faith.The relief of persons who are in hardship or distress or who are sick or disabled.The promotion of fulfilment of such charitable purposes beneficial to the community.The Trust was involved in Christian outreach programmes designed to increase Christian Awareness and spread the gospel of our Lord Jesus Christ.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE S.E. LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£41,480	£50,911	-	-
2024-04-30	£59,044	£69,857	-	-
2023-04-30	£57,140	£47,056	-	-
2022-04-30	£49,124	£43,706	-	-
2021-04-30	£59,497	£60,593	-	-

Trustees

Name	Role	Appointed
IFEYINWA NNADI		2019-01-20
JOYCE ATIENO TURVEY		2019-01-20
PATRICIA WILLIAMS		2013-12-28

JUBILEE CHRISTIAN CENTRE AND MINISTERIAL ASSOCIATION TRUST

England & Wales - Charity number 1016022

Accounts

Charity number: 1016022

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2023

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

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JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Report of the Trustees

For the year ended 30 April 2023

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2023. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The charity is constituted under a trust deed dated 24 November 1992 and is a registered charity with number 1016022. The objectives of the charity as set out in the Declaration Of trust are:

- 1 The advancement of christian faith and
- 2 For the relief of people who are in hardship situations, distressed, aged, sick or disabled.
- 3 The promotion of fulfilment of such other charitable purposes beneficial to the community.

The charity was involved in christian outreach programmes designed to increase christian awareness and spread the gospel of our Lord Jesus Christ. Within the year, several community projects were undertaken notably on homeless issues and soup kitchen.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people. The church has improved in membership strength and is increasingly reaching out to the community.

Volunteers

Jubilee Christian centre relies heavily on volunteers for all the charitable and pastoral work. Without volunteers, the ministry estimates the staff cost to rise by £35,000.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, and a deed of trust .

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Charity registration number	1016022
Principal address	1 Penarth Street London SE15 1TX

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mrs PATRICIA WILLIAMS
Mrs F EGBUJOR
Mr CHUKWUDIKE GODWIN NGWU
Mrs JANE IFEYINWA NNADI
Ms JOYCE TURVEY

Independent examiner

EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS
1 GOSCHEN HOUSE
68 PECKHAM ROAD
LONDON
SE5 8QE

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Report of the Trustees Continued
For the year ended 30 April 2023

Approved by the Board of Trustees and signed on its behalf by

.....
Mrs PATRICIA WILLIAMS

19 December 2023

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Independent Examiners Report to the Trustees
For the year ended 30 April 2023

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2023.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners 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 2011 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.

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.

EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS

1 GOSCHEN HOUSE
68 PECKHAM ROAD
LONDON
SE5 8QE

19 December 2023

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Statement of Financial Activities

For the year ended 30 April 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	50,489	25,352
Investments	3	6,651	25,702
Total		57,140	51,054
Expenditure on:			
Charitable activities	4/5	(47,056)	(43,706)
Total		(47,056)	(43,706)
Net income		10,084	7,348
Reconciliation of funds			
Total funds brought forward		80,158	72,810
Total funds carried forward		90,242	80,158

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Statement of Financial Position
As at 30 April 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	10	306,783	319,765
		306,783	319,765
Current assets			
Debtors: amounts falling due within one year	11	20,559	20,559
Debtors: amounts falling due after more than one year	11	-	15,000
Cash at bank and in hand		111,534	87,469
		132,093	123,028
Creditors: amounts falling due within one year	12	(4,898)	(3,899)
Net current assets		127,195	119,129
Total assets less current liabilities		433,978	438,894
Creditors: amounts falling due after more than one year	13	(343,736)	(358,736)
Net assets		90,242	80,158
The funds of the charity			
Unrestricted income funds	14	90,242	80,158
Total funds		90,242	80,158

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Mrs PATRICIA WILLIAMS
Trustee
19 December 2023

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Notes to the Financial Statements

For the year ended 30 April 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Incoming resources

All incoming resources are included in the statement of financial activities on the basis of actual amount received by the the Charity during the year. The following specific policies are applied to particular categories of income:

- Investment income is included when received.
- Incoming resources from tithes and offerings are accounted for when received.

Donated services and facilities

Donated services and facilities are included at the value to the charity where this can be quantified.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for the poor and needy. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and buildings	4% Reducing balance
Plant and machinery	25% Reducing balance
Computer equipment	25% Reducing balance
Motor vehicles	25% Reducing balance
Fixtures and fittings	25% Reducing balance

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2023

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	44,107	25,352
Grants received	6,382	-
	50,489	25,352

3. Investment income

	2023	2022
	£	£
Unrestricted funds		
Income from investment properties	6,605	25,700
Bank interest receivable	46	2
	6,651	25,702

4. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Christian outreach programmes	15,308	20,536
Support costs	31,748	23,170
	47,056	43,706

5. Costs of charitable activities by activity type

	Grant funding of activities	Support costs	2023	2022
	£	£	£	£
Support costs				
Christian outreach programmes	15,308	31,748	47,056	43,706

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2023

6. Analysis of support costs

	2023	2022
	£	£
Christian outreach programmes		
Management Costs are allo	16,618	7,867
Finance Costs are allo	15,130	15,303
	31,748	23,170

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	12,982	13,589

8. Particulars of employees

	2023	2022
Part time staff	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2023

10. Tangible fixed assets

Cost or valuation	Land and buildings £	Motor vehicles £	Fixtures and fittings £	Computer equipment £	Total £
At 01 May 2022	582,154	14,200	43,769	1,495	641,618
At 30 April 2023	582,154	14,200	43,769	1,495	641,618
Depreciation					
At 01 May 2022	263,300	14,156	43,111	1,286	321,853
Charge for year	12,754	11	164	53	12,982
At 30 April 2023	276,054	14,167	43,275	1,339	334,835
Net book values					
At 30 April 2023	306,100	33	494	156	306,783
At 30 April 2022	318,854	44	658	209	319,765

11. Debtors

	2023 £	2022 £
Amounts due within one year:		
Other debtors	20,559	20,559
	20,559	20,559
Amounts due after more than one year:		
Trade debtors	-	15,000
	-	15,000

12. Creditors: amounts falling due within one year

	2023 £	2022 £
Trade creditors	(2)	(1)
Accruals and deferred income	4,900	3,900
	4,898	3,899

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2023

13. Creditors: amounts falling due after more than one year

	2023	2022
	£	£
Loans and overdrafts	343,736	358,736
	343,736	358,736

The following liabilities disclosed under creditors falling due after more than one year are secured by the charity:

Bank loans and overdrafts	318,736	318,736
	318,736	318,736

14. Movement in funds

Unrestricted Funds

	Balance at 01/05/2022	Incoming resources	Outgoing resources	Balance at 30/04/2023
	£	£	£	£
<i>General</i>				
General	80,158	57,140	(47,056)	90,242
	80,158	57,140	(47,056)	90,242

Unrestricted Funds - Previous year

	Balance at 01/05/2021	Incoming resources	Outgoing resources	Balance at 30/04/2022
	£	£	£	£
<i>General</i>				
General	72,810	51,054	(43,706)	80,158
	72,810	51,054	(43,706)	80,158

Purpose of unrestricted Funds

General

To promote Christian outreach programmes

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2023

15. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	306,783	127,195	(343,736)	90,242
	306,783	127,195	(343,736)	90,242
Previous year				
	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	319,765	119,129	(358,736)	80,158
	319,765	119,129	(358,736)	80,158

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Detailed Statement of Financial Activities
For the year ended 30 April 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Tithes and offerings	44,107	25,352
Gift aid	6,382	-
	50,489	25,352
Investments		
Income from investment properties	6,605	25,700
Bank interest receivable	46	2
	6,651	25,702
Total incoming resources	57,140	51,054
EXPENDITURE		
Charitable activities		
Cost of grant funded charitable activity	(15,308)	(20,536)
	(15,308)	(20,536)
SUPPORT COSTS		
Management		
Management	(16,618)	(7,867)
	(16,618)	(7,867)
Finance		
Finance	(15,130)	(15,303)
	(15,130)	(15,303)
Total resources expended	(47,056)	(43,706)
Net Income	10,084	7,348

JUBILEE CHRISTIAN CENTRE AND MINISTERIAL ASSOCIATION TRUST

England & Wales - Charity number 1016022

Accounts

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2022

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
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JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Report of the Trustees

For the year ended 30 April 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2022. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The charity is constituted under a trust deed dated 24 November 1992 and is a registered charity with number 1016022. The objectives of the charity as set out in the Declaration Of trust are:

- 1 The advancement of christian faith and
- 2 For the relief of people who are in hardship situations, distressed, aged, sick or disabled.
- 3 The promotion of fulfilment of such other charitable purposes beneficial to the community.

The charity was involved in christian outreach programmes designed to increase christian awareness and spread the gospel of our Lord Jesus Christ. Within the year, several community projects were undertaken notably on homeless issues and soup kitchen.

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people. The church has improved in membership strength and is increasingly reaching out to the community.

Volunteers

Jubilee Christian centre relies heavily on volunteers for all the charitable and pastoral work. Without volunteers, the ministry estimates the staff cost to rise by £35,000.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, and a deed of trust .

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Charity registration number	1016022
Principal address	1 Penarth Street London SE15 1TX

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mrs PATRICIA WILLIAMS
Mrs F EGBUJOR
Mr CHUKWUDIKE GODWIN NGWU
Mrs JANE IFEYINWA NNADI
Ms JOYCE TURVEY

Independent examiner

EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS
1 GOSCHEN HOUSE
68 PECKHAM ROAD
LONDON
SE5 8QE

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Report of the Trustees Continued
For the year ended 30 April 2022

Approved by the Board of Trustees and signed on its behalf by

..... 19 January 2023
Mrs PATRICIA WILLIAMS

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Independent Examiners Report to the Trustees
For the year ended 30 April 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2022.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners 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 2011 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.

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.

EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS
1 GOSCHEN HOUSE
68 PECKHAM ROAD
LONDON
SE5 8QE

19 January 2023

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Statement of Financial Activities
For the year ended 30 April 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	23,422	39,886
Investments	3	25,702	19,611
Total		49,124	59,497
Expenditure on:			
Charitable activities	4/5	(43,706)	(60,593)
Total		(43,706)	(60,593)
Net income/expenditure		5,418	(1,096)
Reconciliation of funds			
Total funds brought forward		72,810	73,906
Total funds carried forward		78,228	72,810

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Statement of Financial Position
As at 30 April 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	10	319,765	333,355
		319,765	333,355
Current assets			
Debtors: amounts falling due within one year	11	20,559	20,559
Debtors: amounts falling due after more than one year	11	15,000	-
Cash at bank and in hand		85,538	81,532
		121,097	102,091
Creditors: amounts falling due within one year	12	(3,898)	(3,900)
Net current assets		117,199	98,191
Total assets less current liabilities		436,964	431,546
Creditors: amounts falling due after more than one year	13	(358,736)	(358,736)
Net assets		78,228	72,810
The funds of the charity			
Unrestricted income funds	14	78,228	72,810
Total funds		78,228	72,810

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Mrs PATRICIA WILLIAMS
Trustee
19 January 2023

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Notes to the Financial Statements

For the year ended 30 April 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Incoming resources

All incoming resources are included in the statement of financial activities on the basis of actual amount received by the the Charity during the year. The following specific policies are applied to particular categories of income:

- Investment income is included when received.
- Incoming resources from tithes and offerings are accounted for when received.

Donated services and facilities

Donated services and facilities are included at the value to the charity where this can be quantified.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for the poor and needy. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and buildings	4% Reducing balance
Plant and machinery	25% Reducing balance
Computer equipment	25% Reducing balance
Motor vehicles	25% Reducing balance
Fixtures and fittings	25% Reducing balance

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2022

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	23,422	20,231
Grants received	-	19,655
	23,422	39,886

3. Investment income

	2022	2021
	£	£
Unrestricted funds		
Income from investment properties	25,700	19,600
Bank interest receivable	2	11
	25,702	19,611

4. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Christian outreach programmes	20,536	29,543
Support costs	23,170	31,050
	43,706	60,593

5. Costs of charitable activities by activity type

	Grant funding of activities	Support costs	2022	2021
	£	£	£	£
Support costs				
Christian outreach programmes	20,536	23,170	43,706	60,593

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2022

6. Analysis of support costs

	2022	2021
	£	£
Christian outreach programmes		
Management Costs are allo	7,867	15,916
Finance Costs are allo	15,303	15,134
	23,170	31,050

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	13,589	14,226
	13,589	14,226

8. Particulars of employees

	2022	2021
Part time staff	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2022

10. Tangible fixed assets

Cost or valuation	Land and buildings £	Motor vehicles £	Fixtures and fittings £	Computer equipment £	Total £
At 01 May 2021	582,154	14,200	43,769	1,495	641,618
At 30 April 2022	582,154	14,200	43,769	1,495	641,618
Depreciation					
At 01 May 2021	250,014	14,141	42,891	1,217	308,263
Charge for year	13,286	15	220	69	13,590
At 30 April 2022	263,300	14,156	43,111	1,286	321,853
Net book values					
At 30 April 2022	318,854	44	658	209	319,765
At 30 April 2021	332,140	59	878	278	333,355

11. Debtors

	2022 £	2021 £
Amounts due within one year:		
Other debtors	20,559	20,559
	20,559	20,559
Amounts due after more than one year:		
Trade debtors	15,000	-
	15,000	-

12. Creditors: amounts falling due within one year

	2022 £	2021 £
Trade creditors	(2)	-
Accruals and deferred income	3,900	3,900
	3,898	3,900

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2022

13. Creditors: amounts falling due after more than one year

	2022	2021
	£	£
Loans and overdrafts	358,736	358,736
	358,736	358,736

The following liabilities disclosed under creditors falling due after more than one year are secured by the charity:

Bank loans and overdrafts	318,736	318,736
	318,736	318,736

14. Movement in funds

Unrestricted Funds

	Balance at 01/05/2021	Incoming resources	Outgoing resources	Balance at 30/04/2022
	£	£	£	£
<i>General</i>				
General	72,810	49,124	(43,706)	78,228
	72,810	49,124	(43,706)	78,228

Unrestricted Funds - Previous year

	Balance at 01/05/2020	Incoming resources	Outgoing resources	Balance at 30/04/2021
	£	£	£	£
<i>General</i>				
General	73,906	59,497	(60,593)	72,810
	73,906	59,497	(60,593)	72,810

Purpose of unrestricted Funds

General

To promote Christian outreach programmes

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2022

15. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	319,765	117,199	(358,736)	78,228
	319,765	117,199	(358,736)	78,228
Previous year				
	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	333,355	98,191	(358,736)	72,810
	333,355	98,191	(358,736)	72,810

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Detailed Statement of Financial Activities
For the year ended 30 April 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Tithes and offerings	23,422	20,231
Gift aid	-	19,655
	23,422	39,886
Investments		
Income from investment properties	25,700	19,600
Bank interest receivable	2	11
	25,702	19,611
Total incoming resources	49,124	59,497
EXPENDITURE		
Charitable activities		
Cost of grant funded charitable activity	(20,536)	(29,543)
	(20,536)	(29,543)
SUPPORT COSTS		
Management		
Management	(7,867)	(15,916)
	(7,867)	(15,916)
Finance		
Finance	(15,303)	(15,134)
	(15,303)	(15,134)
Total resources expended	(43,706)	(60,593)
Net Income	5,418	(1,096)

JUBILEE CHRISTIAN CENTRE AND MINISTERIAL ASSOCIATION TRUST

England & Wales - Charity number 1016022

Accounts

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 April 2021

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
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For the year ended 30 April 2021

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JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Report of the Trustees

For the year ended 30 April 2021

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 30 April 2021. The Trustees have adopted the provisions of 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The charity is constituted under a trust deed dated 24 November 1992 and is a registered charity with number 1016022. The objectives of the charity as set out in the Declaration Of trust are:

- 1 The advancement of christian faith and
- 2 For the relief of people who are in hardship situations, distressed, aged, sick or disabled.
- 3 The promotion of fulfilment of such other charitable purposes beneficial to the community.

The charity was involved in christian outreach programmes designed to incvcrease christian awareness and spread the gospel of our Lord Jesus Christ. Within the year, several community projects were undertaken notably on homeless issues and soup kitchen.

Objectives and aims

The trustees have considered the Charity Commision's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

The trustees are pleased to report that the church continued to be successful spiritually by ministering to many people. The church has improved in membership strength and is increasingly reaching out to the community.

Volunteers

Jubilee Christian centre relies heavily on volunteers for all the charitable and pastoral work. Without volunteers, the ministry estimates the staff cost to rise by £35,000.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, and a deed of trust .

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Charity registration number	1016022
Principal address	1 Penarth Street London SE15 1TX

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mrs PATRICIA WILLIAMS
Mrs F EGBUJOR
Mr CHUKWUDIKE GODWIN NGWU
Mrs JANE IFEYINWA NNADI
Ms JOYCE TURVEY

Independent examiner

EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS
1 GOSCHEN HOUSE
68 PECKHAM ROAD
LONDON
SE5 8QE

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Report of the Trustees Continued
For the year ended 30 April 2021

Approved by the Board of Trustees and signed on its behalf by

..... 23 November 2021
Mrs PATRICIA WILLIAMS

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Independent Examiners Report to the Trustees
For the year ended 30 April 2021

I report to the trustees on my examination of the accounts of the charity for the year ended 30 April 2021.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 examiners 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 2011 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.

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.

EMMAN AND CO CHARTERED CERTIFIED ACCOUNTANTS
1 GOSCHEN HOUSE
68 PECKHAM ROAD
LONDON
SE5 8QE

23 November 2021

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Statement of Financial Activities
For the year ended 30 April 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	39,886	24,342
Investments	3	19,611	26,421
Total		59,497	50,763
Expenditure on:			
Charitable activities	4/5	(60,593)	(32,638)
Total		(60,593)	(32,638)
Net income/expenditure		(1,096)	18,125
Reconciliation of funds			
Total funds brought forward		73,906	55,781
Total funds carried forward		72,810	73,906

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Statement of Financial Position
As at 30 April 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	10	333,355	347,581
		333,355	347,581
Current assets			
Debtors	11	20,559	20,559
Cash at bank and in hand		81,532	68,401
		102,091	88,960
Creditors: amounts falling due within one year	12	(3,900)	(3,899)
Net current assets		98,191	85,061
Total assets less current liabilities		431,546	432,642
Creditors: amounts falling due after more than one year	13	(358,736)	(358,736)
Net assets		72,810	73,906
The funds of the charity			
Unrestricted income funds	14	72,810	73,906
Total funds		72,810	73,906

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

.....
Mrs PATRICIA WILLIAMS

Trustee

23 November 2021

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION

Notes to the Financial Statements

For the year ended 30 April 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Charities Act 2011.

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Incoming resources

All incoming resources are included in the statement of financial activities on the basis of actual amount received by the the Charity during the year. The following specific policies are applied to particular categories of income:

- Investment income is included when received.
- Incoming resources from tithes and offerings are accounted for when received.

Donated services and facilities

Donated services and facilities are included at the value to the charity where this can be quantified.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for the poor and needy. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and buildings	4% Reducing balance
Plant and machinery	25% Reducing balance
Computer equipment	25% Reducing balance
Motor vehicles	25% Reducing balance
Fixtures and fittings	25% Reducing balance

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2021

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	20,231	24,342
Grants received	19,655	-
	39,886	24,342

3. Investment income

	2021	2020
	£	£
Unrestricted funds		
Income from investment properties	19,600	26,400
Bank interest receivable	11	21
	19,611	26,421

4. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Christian outreach programmes	29,543	13,108
Support costs	31,050	19,530
	60,593	32,638

5. Costs of charitable activities by activity type

	Grant funding of activities	Support costs	2021	2020
	£	£	£	£
Support costs				
Christian outreach programmes	29,543	31,050	60,593	32,638

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2021

6. Analysis of support costs

		2021	2020
		£	£
Christian outreach programmes			
Management	Costs are allo	15,916	17,350
Finance	Costs are allo	15,134	1,992
IT	Costs are allo	-	188
		31,050	19,530

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	14,226	20

8. Particulars of employees

	2021	2020
Part time staff	0	0
	0	0

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2021

10. Tangible fixed assets

Cost or valuation	Land and buildings £	Motor vehicles £	Fixtures and fittings £	Computer equipment £	Total £
At 01 May 2020	582,154	14,200	43,769	1,495	641,618
At 30 April 2021	582,154	14,200	43,769	1,495	641,618
Depreciation					
At 01 May 2020	236,175	14,139	42,599	1,124	294,037
Charge for year	13,839	2	292	93	14,226
At 30 April 2021	250,014	14,141	42,891	1,217	308,263
Net book values					
At 30 April 2021	332,140	59	878	278	333,355
At 30 April 2020	345,979	61	1,170	371	347,581

11. Debtors

	2021 £	2020 £
Amounts due within one year:		
Other debtors	20,559	20,559
	20,559	20,559

12. Creditors: amounts falling due within one year

	2021 £	2020 £
Trade creditors	-	(1)
Accruals and deferred income	3,900	3,900
	3,900	3,899

13. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Loans and overdrafts	358,736	358,736
	358,736	358,736

The following liabilities disclosed under creditors falling due after more than one year are secured by the charity:

Bank loans and overdrafts	318,736	318,736
	318,736	318,736

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2021

14. Movement in funds

Unrestricted Funds

	Balance at 01/05/2020 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2021 £
<i>General</i>				
General	73,906	59,497	(60,593)	72,810
	73,906	59,497	(60,593)	72,810

Unrestricted Funds - Previous year

	Balance at 01/05/2019 £	Incoming resources £	Outgoing resources £	Balance at 30/04/2020 £
<i>General</i>				
General	55,781	50,763	(32,638)	73,906
	55,781	50,763	(32,638)	73,906

Purpose of unrestricted Funds

General

To promote Christian outreach programmes

15. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	333,355	98,191	(358,736)	72,810
	333,355	98,191	(358,736)	72,810

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Notes to the Financial Statements Continued
For the year ended 30 April 2021

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	347,581	85,061	(358,736)	73,906
	347,581	85,061	(358,736)	73,906

JUBILEE CHRISTIAN CENTRE & MINISTERIAL ASSOCIATION
Detailed Statement of Financial Activities
For the year ended 30 April 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Tithes and offerings	20,231	24,342
Gift aid	19,655	-
	39,886	24,342
Investments		
Income from investment properties	19,600	26,400
Bank interest receivable	11	21
	19,611	26,421
Total incoming resources	59,497	50,763
EXPENDITURE		
Charitable activities		
Cost of grant funded charitable activity	(29,543)	(13,108)
	(29,543)	(13,108)
SUPPORT COSTS		
Management		
Management	(15,916)	(17,350)
	(15,916)	(17,350)
Finance		
Finance	(15,134)	(1,992)
	(15,134)	(1,992)
IT		
IT	-	(188)
	-	(188)
Total resources expended	(60,593)	(32,638)
Net Expenditure	(1,096)	18,125