

JESUS MIRACLES MINISTRIES

England & Wales · Charity number 1042437

Details

Other names	AMBASSADORS FOR CHRIST CHURCH, AMBASSADORS GLOBAL NETWORK
Status	Registered
Legal form	Charitable company
Company number	09075254
Registered	1994-11-29
Register	View on the Charity Commission register

Contact

Address	39 Stamford Road London E6 1LP
Phone	07907007676
Email	Agatus2013@gmail.com
Website	www.ambassadors.org

Activities

Objects: A)TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE TEACHINGS OF THE BIBLE B)TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK

Activities: Advancing the Christian religion, helping and reaching out to the needy, providing training and education in Biblical, academic and technical studies, and preaching the Good News to all mankind. We are operating our activities in London, UK and the Philippines.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Philippines
- Kensington And Chelsea
- Newham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£110,290	£153,610	-	-
2024-03-31	£102,274	£89,144	-	-
2023-03-31	£78,024	£68,784	-	-
2022-03-31	£74,568	£85,803	-	-
2021-03-31	£53,141	£60,482	-	-

Trustees

Name	Role	Appointed
ERWIN THEO BUSTOS		2021-08-26
Michelle Macadangdang		2014-01-01

JESUS MIRACLES MINISTRIES

England & Wales - Charity number 1042437

Accounts

Charity Number: 1042437

Jesus Miracles Ministries

Financial Statements

For the Year Ended

31 March 2025

Augustus & Co
Chartered Certified Accountants

Jesus Miracles Ministries

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Jesus Miracles Ministries

Legal and Administrative Details

Trustees	Michelle Macadangdang (Chair) Angelita Gatus (Treasurer) Erwin Bustos
Bankers	Lloyds Bank P O Box 1000 Andover BX1 1LT
Independent Examiner	A A Boafo-Brewu FCCA MBA Chartered Certified Accountant 374 Ley Street Ilford Essex IG1 4AE
Registered Address	39 Stamford Road London E6 1LP
Charity Number:	1042437

Jesus Miracles Ministries

Report of the Trustees

The trustees submit their annual report together with the financial statements for the year ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 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 published on 16/07/14.

Governing Document

Jesus Miracles Ministries is an unincorporated charity governed by its Memorandum and Articles dated 22 February 1994. It was registered as a charity on 29 November 1994.

Objectives

The objectives of the church are for the benefit of the public:

1. to advance Christian religion according to methods and standards set out in the Holy Bible.
2. to help the needy, oppressed and sick by any means possible.

Background

It started with a group of ten Christians in London, UK. The group gathered for Sunday service in a house in London Bridge in November 1993. The group grew in numbers and could no longer be accommodated in a house after a year. Hence started gathering in 1994 at Plaistow Memorial Church, Barking Road, London, UK. Thereafter from 1998, Jesus Miracles Ministries moved to Pilgrims Way Church, East Ham, London, UK until present.

It has established two churches in London, UK, holding Sunday services at the following addresses:

1. Sunday afternoon service at JMM East Ham, Pilgrims Way church, East Ham, E6 1HW
2. Sunday morning service at JMM Chelsea, Ashburnham Community School, Chelsea

Review of Activities

The financial position of the church at the end of the financial year is as detailed in the attached financial statements. The charity received income of £110,287 during the year.

Trustees

The following served as trustees during the year:

Michelle Macadangdang (Chair)
Angelita Gatus (Treasurer)
Erwin Bustos

Trustee Selection Method

The trustees are appointed by the pastoral team, core leadership and the existing trustee body through a meeting and resolution.

Jesus Miracles Ministries

Activities and Achievements During the Year

Most of the JMM church services, Bible studies, Children Sunday Schools and prayer meetings are conducted and held in face to face since 2022. However, some Bible studies and prayer meetings are still conducted through ZOOM and other online platforms.

Our activities throughout the year have fulfilled these objectives through:

Bible Studies: We have weekly Bible Study groups from Tuesday - Saturday in Chelsea, Epsom, Plaistow, Eastham, Canning Town, Ilford, Dagenham, Stratford, Enfield, Bexleyheath, Bermondsey. Mostly are held online except the Plaistow Bible study group which is held face-to-face at a member's house.

Prayer meetings: We gather for prayer meetings on Fridays at Pilgrims Way, East Ham and Saturdays at Chelsea. However, other prayer meetings are still held online.

Children's ministry (age 3-12): Children's Sunday schools are now conducted fully face to face on Sundays. We believe in the importance of training the children in the biblical ways and principles, teaching them good values, and instil good manners and right conduct. This also helped children to interact with other children online.

Young people's and adults' group: This is currently held ONLINE every Wednesday evening. This helped the young people to interact with each other to maintain social and mental well beings. They are taught the Bible doctrine and discuss issues that are currently relevant to young people's lives today and life in general. JMM believes that the young people are the future leaders of the church and the hope of nations and world in the future. We aim to teach, train and reproduce God fearing individuals and law-abiding citizens of the land.

The Young at Heart Ministry has been set up to provide fellowship to the elderlies in the church. Many of them are lonely and need people interaction. Some have been victimised by romance scammers. The church sees to it that they are engaged in the church activities to keep them away from scammers. They are transported to fellowship venues by UBER, paid for by the JMM church and by church members.

OUTSIDE UK ACTIVITIES:

All activities are presently conducted fully face to face.

In 2004, Jesus Miracles Ministries built and registered a primary school National Academy for Christian Ambassadors at Tawog, Hinunangan, Southern Leyte. The school has been granted an official recognition permit by the Department of Education of the Philippines. It holds classes from kinder to grade 6 at present. We send support towards teachers' salaries, building improvements and other required tools and equipment.

Jesus Miracles Ministries expanded its mission to the Philippines in 1996 and has since established churches and ministries across the country. We send financial supports to the churches for start-up Pastors' allowance, calamity and disaster funds, Pastors' medical expenses assistance, assistance to church building or rent, and other church and pastors' valid needs.

Jesus Miracles Ministries has engaged in buying lands and constructions of church building in the Philippines at a slow pace. We have purchased own land and building for six churches out of 31 churches, as of 2024. We prioritise those who were having church gatherings outdoors or open spaces in the Philippines.

Jesus Miracles Ministries

Churches in the Philippines under the umbrella of JMM:

1. Ambassadors' Church — Tawog, Hinunangan, Southern Leyte
2. JMM Ambassadors Church Tanza — Arveemar Homes, Julugan, Tanza, Cavite
3. JMM, Ambassadors of the king church — Carissa Homes, Tanza, Cavite
4. Jesus Christ the True Messiah Church — Sanja Mayor, Tanza, Cavite
5. JMM — Paranaque City
6. House of Praise — Linao, Cotabato, Mindanao
7. Jesus Is Coming Fellowship — Digos, Davao, Mindanao
8. JM-GAM Tagum, Mindanao
9. JMM, Linumbaan Laak, Davao De Oro, Mindanao
10. JMM Church Of Santo Tumas Davao Del None.
11. JMM Ambassadors' Church — Minamaing, North Cotabato, Mindanao
12. Jesus Miracle - Global Ambassador Ministry, Muntinlupa
13. Family Christian Church, Lapu lapu City, Cebu
14. JMM Chrisitan Family House of Worship, Cabuyao, Laguna
15. River of God Fellowship, Valenzuela
16. JMM Cebu Church, Mandaue City, Cebu
17. JMM Body of Christ. Camarines Norte, Bicol.
18. JMM Church , Coronon Santa Cruz Davao Del Sur
19. JMM Church Of Purok Papaya Tagum City
20. JMM Paranaque, Manila, Philippines
21. JMM Hinunangan, Southern Leyte

Jesus Miracles Ministries continued to work towards the mission and vision in the Philippines which is to raise Christian ambassadors that are law abiding citizens and well-rounded individuals in reaching out souls for Christ, providing Christian education and helping people in need regardless of race, gender, sexuality, religion, colour and national origin or tribe.

Reserves Policy

At 31 March 2025 there was free unrestricted reserves of £10,504 and this will be used to support the charity's future activities.

Review of Major Risks

The major risk facing the organisation is reduced congregation.

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. This is constantly monitored and reviewed.

Plans for the Future

The JMM Cabuyao Laguna church is now complete and fully operational, funded entirely by a dedicated individual's donation.

Jesus Miracles Ministries

The JMM Hinunangan Leyte was completed in March 2025 and is now fully operational. The construction was financed by a personal donation and the rest was funded by the Jesus Miracles Ministries in London.

In 2025, we acquired land for JMM Church Of Santo Tumas Davao Del Norte and JM-GAM Tagum, Mindanao. These churches are responsible for funding the construction of their own buildings.

How our activities deliver public benefit

Our main activities and who we try to serve are as described in our objectives and activities. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

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 & 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 to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and 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 continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and 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. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

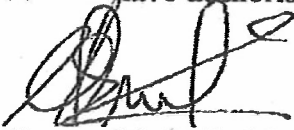
Independent Examiner

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

Declaration

We declare, in our capacity of charity trustees, that:

1. the trustees have approved the report above; and
2. have authorised us to sign on their behalf.



Name: Michelle Macadangdang

Position: Trustee

Dated: 20 January 2026



Angelita Gatus
(Trustee)

Jesus Miracles Ministries

Independent Examiner's Report to the Trustees of Jesus Miracles Ministries

I report to the trustees on my examination of the financial statements of Jesus Miracles Ministries ('the charity') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

If the charity's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011. The charity's income for the year was below this threshold. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements 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 financial statements to be reached.


A A Boafo-Brewu (FCCA MBA)

Augustus & Co

Dated: 21 January 2026

374 Ley Street
Ilford
Essex IG1 4AE

Jesus Miracles Ministries
Statement of Financial Activities
Year Ended 31 March 2025


	Note	Unrestricted	Restricted	Total	Total
		£	£	2025	2024
		£	£	£	£
Income from:					
Voluntary income: donations	3	110,287	-	110,287	102,274
Bank interest received				-	
Total		<u>110,287</u>	<u>-</u>	<u>110,287</u>	<u>102,274</u>
Expenditure on:					
Charitable activities	4	154,229	-	154,229	89,144
Total		<u>154,229</u>	<u>-</u>	<u>154,229</u>	<u>89,144</u>
Net Movements in funds	-	43,942	-	43,942	13,130
Prior Year Adjustment				-	
Reconciliation of funds					
Total funds brought forward at 01/04/2024		54,446	6,727	61,173	48,043
Total funds carried forward at 31/03/2025		<u>10,504</u>	<u>6,727</u>	<u>17,231</u>	<u>61,173</u>

The notes on pages 10 to 12 form part of these financial statements.

Jesus Miracles Ministries
Balance Sheet at 31 March 2025

	Note	£	2025 £	£	2024 £
Fixed Assets					
Tangible Fixed Assets	7		0		34
Current Assets					
Debtors	8	1,400		-	
Cash at bank and in hand		<u>20,326</u>		<u>63,141</u>	
		<u>21,726</u>		<u>63,141</u>	
Creditors: Amounts falling due within one year	9	<u>4,495</u>		<u>-</u>	
		<u>4,495</u>		<u>-</u>	
Net current assets			17,231		63,141
Total assets less current liabilities			17,231		63,175
Net assets			<u>17,231</u>		<u>63,175</u>
Represented by:					
Unrestricted fund	10		<u>17,231</u>		<u>61,173</u>
			<u>17,231</u>		<u>61,173</u>

The financial statements were approved by the trustees on 20 January 2026 and signed on its behalf by:


Michelle Macadangdang


Angelita Gatus

(Trustee)

(Trustee)

The notes on pages 10 to 12 form part of these financial statements.

Jesus Miracles Ministries
Notes To Accounts
Year Ended 31 March 2025

1. 1. Accounting convention

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

1. 2. Incoming Resources

Donations relate to amounts receivable during the year.

1.3. Capital Grants

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

1.4 Restricted Funds

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

1.5 Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

2. Trustees

One of the trustees received a salary in the year of £9,577 for providing administrative services for the charity.

3. Voluntary income

	Unrestricted	Restricted	Total	Total
	£	£	2025	2024
			£	£
Tithes and offerings	106,687		106,687	83,974
Donations	3,600		3,600	18,300
Total Incoming Resources	110,287	-	110,287	102,274

Jesus Miracles Ministries
Notes to Accounts
Year Ended 31 March 2025

4. Charitable activities

	Un-restricted Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
JMM House Rent	21,100		21,100	19,560
Rent And Utilities	15,647		15,647	9,825
Business and Water Rates	1,912		1,912	1,419
Love Gifts			-	1,100
Events/Conference	341		341	312
Wages and Salaries	29,171		29,171	27,619
Depreciation Of Fixtures And Fittings	17		17	17
Donations - NACA Teachers	9,891		9,891	8,600
Donations - Ministry Support	2,745		2,745	
Mission support	6,300		6,300	2,800
Small Usable Equipments	2,950		2,950	1,637
Staff Pensions	281		281	
Bereavement Donation	1,000		1,000	1,000
Travelling Expenses	634		634	387
Evangelism/Fellowship	1,502		1,502	2,240
Insurance	399		399	1,164
Church Building - Cabuyao Laguna	57,120		57,120	8,273
YP/Children Ministry	328		328	474
Cleaning	180		180	306
Repairs and maintenance	851		851	280
Sundries	-		-	541
Subscriptions	435		435	170
Governance costs (per note 5)	1,425		1,425	1,420
	<u>154,229</u>	<u>-</u>	<u>154,229</u>	<u>89,144</u>

5. Governance cost

	Un-restricted Fund £	Restricted Fund £	Total 2025 £	Total 2024 £
Bookkeeping Prof. Fees			-	
Bank Charges	225		225	220
Independent Examiner's Fees	1,200		1,200	1,200
	<u>1,425</u>		<u>1,425</u>	<u>1,420</u>

6. Staff Costs

	2024 £	2024 £
Wages and salaries	27,619	27,619
Employer's National Insurance		
	<u>27,619</u>	<u>27,619</u>
No employee earned in excess of £60,000	2	2
Average head count in the year	<u>2</u>	<u>2</u>

Jesus Miracles Ministries
Notes To Accounts
Year Ended 31 March 2025

7. Fixed Assets	Furniture Fixtures & Equipment £	Total £
Cost		
At 1 April 2024	68	68
Addition		-
Disposal		-
At 31 March 2025	<u>68</u>	<u>68</u>
Depreciation		
At 1 April 2024	51	51
Charge for the year	17	17
Disposal		-
At 31 March 2025	<u>68</u>	<u>68</u>
Net Book Value:		
At 31 March 2025	<u>-</u>	<u>-</u>
At 31 March 2024	<u>17</u>	<u>17</u>

8. Debtors: Amounts falling due within one year

	2025 £	2024 £
Debtors	1400	1400
	<u>1,400</u>	<u>1,400</u>

9. Creditors: Amounts falling due within one year

	2025 £	2024 £
Accruals	1,319	1,200
Paye & National Insurance	3,176	2,185
	<u>4,495</u>	<u>3,385</u>

10. Analysis of net assets between funds

	Net Current Assets £	Fixed Assets £	Total £
Restricted Funds	6,727		6,727
Unrestricted Funds	10,504		10,504
	<u>17,231</u>	<u>-</u>	<u>17,231</u>

11. Related Party transactions

There are no related party transactions in the year ended 31 March 2025.

JESUS MIRACLES MINISTRIES

England & Wales - Charity number 1042437

Accounts

Charity Number: 1042437

Jesus Miracles Ministries

Financial Statements

For the Year Ended

31 March 2023

Augustus & Co
Chartered Certified Accountants

Jesus Miracles Ministries

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Jesus Miracles Ministries

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Review of Activities

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Trustees

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Michelle Macadangdang (Chair)
Angelita Gatus (Treasurer)
Erwin Bustos

Trustee Selection Method

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Jesus Miracles Ministries

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9. JMM, Linumbaan Laak, Davao De Oro, Mindanao 10.
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12. Jesus Miracle - Global Ambassador Ministry, Muntinlupa
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20. JMM Paranaque, Manila, Philippines

Jesus Miracles Ministries continued to work towards the mission and vision in the Philippines which is to raise Christian ambassadors that are law abiding citizens and well-rounded individuals in reaching out souls for Christ, providing Christian education and helping people in need regardless of race, gender, sexuality, religion, colour and national origin or tribe.

Reserves Policy

The organisation has set up a building fund with the view to purchasing its own property in the future. At 31 March 2023 there was free unrestricted reserves of £48,043 and this will be used to support the charity's future activities.

Review of Major Risks

The major risk facing the organisation is reduced congregation.

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. This is constantly monitored and reviewed.

Jesus Miracles Ministries

Plans for the Future

All services and activities will resume to face to face when permitted.

A piece of land which ten thousand pounds (£10,000.00) has been purchased for the church in Cabuyao, Laguna, Philippines.

An individual donated Fifteen Thousand Pounds on 12th December 2023, solely, towards the constructions of a church building in Cabuyao, Laguna, Philippines. The building construction is planned to commence in February 2024.

The trustees would leave the responsibilities for the construction of a worship place to the Cabuyao church under a close monitoring and supervision of the trustees.

How our activities deliver public benefit

Our main activities and who we try to serve are as described in our objectives and activities. All our charitable activities focus on these objectives to further our charitable purposes for the public benefit.

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 & 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 to:

- a) select suitable accounting policies and apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgments and 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 continue in operation

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and 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. They are also responsible for safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and the financial information on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Jesus Miracles Ministries


Independent Examiner

The trustees intend asking the existing accountant to undertake the independent examination of the organisation's accounts in the following year.

Declaration

We declare, in our capacity of charity trustees, that:

1. the trustees have approved the report above; and
2. have authorised us to sign on their behalf.


Name: Michelle Macaeangalang
Position: Trustee
Dated: 19 January 2024


Angelita Gatus
(Trustee)

Jesus Miracles Ministries

Independent Examiner's Report to the Trustees of Jesus Miracles Ministries

I report to the trustees on my examination of the financial statements of Jesus Miracles Ministries ('the charity') for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the financial statements. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no opinion as to whether the financial statements present a 'true and fair' view and my report is limited to those specific matters set out in the independent examiner's statement.

Independent examiner's statement

If the charity's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011. The charity's income for the year was below this threshold. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

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:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements 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 financial statements to be reached.



A A Boafo-Brewu (FCCA MBA)

Augustus & Co

Dated: 22 January 2024

374 Ley Street
Ilford
Essex IG1 4AE

Jesus Miracles Ministries
Statement of Financial Activities
Year Ended 31 March 2023


	Note	Unrestricted	Restricted	Total	Total
		£	£	2023	2022
				£	£
Income from:					
Voluntary income: donations	3	78,024	-	78,024	74,568
Building fund					
Bank interest received				-	
Total		<u>78,024</u>	<u>-</u>	<u>78,024</u>	<u>74,568</u>
Expenditure on:					
Charitable activities	4	68,784	-	68,784	85,804
Total		<u>68,784</u>	<u>-</u>	<u>68,784</u>	<u>85,804</u>
Net Movements in funds		9,240	-	9,240	- 11,236
Prior Year Adjustment	-	1,200	-	1,200	
Reconciliation of funds					
Total funds brought forward at 01/04/2022		40,003		40,003	51,239
Total funds carried forward at 31/03/2023		<u><u>48,043</u></u>	<u><u>-</u></u>	<u><u>48,043</u></u>	<u><u>40,003</u></u>

The notes on pages 10 to 12 form part of these financial statements.

**Jesus Miracles Ministries
Balance Sheet at 31 March 2023**

	Note	2023	2022
		£	£
Fixed Assets			
Tangible Fixed Assets	7	34	51
Current Assets			
Debtors	8		
Cash at bank and in hand		<u>49,585</u>	<u>39,952</u>
		<u>49,585</u>	<u>39,952</u>
Creditors: Amounts falling due within one year	9	<u>1,576</u>	<u>-</u>
		<u>1,576</u>	<u>-</u>
Net current assets		48,009	39,952
Total assets less current liabilities		48,043	40,003
Net assets		<u>48,043</u>	<u>40,003</u>
Represented by:			
Unrestricted fund	10	<u>48,043</u>	<u>40,003</u>
		<u>48,043</u>	<u>40,003</u>

The financial statements were approved by the trustees on 19 January 2024 and signed on its behalf by:


Mitchell Macadangdang

(Trustee)


Angelita Gatus

(Trustee)

The notes on pages 10 to 12 form part of these financial statements.

**Jesus Miracles Ministries
Notes To Accounts
Year Ended 31 March 2023**

1. 1. Accounting convention

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

1. 2. Incoming Resources

Donations relate to amounts receivable during the year.

1.3. Capital Grants

Grants towards capital expenditure are credited to a deferred capital grant and released to Income and Expenditure account over the expected lives of the assets. The amount released equals the depreciation charge.

1.4 Restricted Funds

Restricted funds are to be used for specific purposes as decided by the trustees. Expenditure which meets this criteria is charged to the fund.

1.5 Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purposes and are available as general funds.

2. Trustees

One of the trustees received a salary in the year of £7,200 for providing administrative services for the charity.

3. Voluntary income

	Unrestricted	Restricted	Total	Total
	£	£	2023	2022
			£	£
Tithes and offerings	78,024		78,024	32,464
Deposit Collection	-		-	38,580
Building fund			-	-
Naca Repairs Donations				280
Camp refund				845
F Ogang Rent				2,400
Total Incoming Resources	78,024	-	78,024	74,568

Jesus Miracles Ministries
Notes to Accounts
Year Ended 31 March 2023

4. Charitable activities

	Un-restricted Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
JMM House Rent	19,200		19,200	
Rent And Utilities	10,211		10,211	
Building Leases			-	29,940
Business and Water Rates	1,296		1,296	
Love Gifts			-	4,120
Events/Conference	290		290	
Wages and Salaries	22,066		22,066	20,040
Depreciation Of Fixtures And Fittings	17		17	7
Cabuyao Church Lot			-	9,000
NACA Teachers	7,700		7,700	8,600
Mission support	1,792		1,792	2,280
Small Usable Equipments	1,505		1,505	
JMM Cebu Church Repairs			-	500
Bereavement Donation	500		500	2,750
Travelling Expenses	400		400	
Parking			-	240
Insurance	781		781	300
Employee Benefits			-	
YP/Children Ministry	446		446	
Bank Correction			-	423
HMRC/Inland Revenue			-	2,856
Sage UK			-	101
Microsoft Subscriptions Laptops			-	1,258
Petty Cash			-	450
Reimbursementt			-	638
Subscriptions	80		80	
Governance costs (per note 5)	2,500		2,500	2,300
	<u>68,784</u>	<u>-</u>	<u>68,784</u>	<u>85,804</u>

5. Governance cost

	Un-restricted Fund £	Restricted Fund £	Total 2023 £	Total 2022 £
Payroll Fees	-		-	100
Bookkeeping Prof. Fees	1,300		1,300	1,000
Bank Charges	-		-	
Independent Examiner's Fees	1,200		1,200	1,200
	<u>2,500</u>	<u>-</u>	<u>2,500</u>	<u>2,300</u>

6. Staff Costs

	2023 £	2022 £
Wages and salaries	22,066	20,040
Employer's National Insurance		
	<u>22,066</u>	<u>20,040</u>
No employee earned in excess of £60,000		
Average head count in the year	<u>2</u>	<u>2</u>

**Jesus Miracles Ministries
Notes To Accounts
Year Ended 31 March 2023**

7. Fixed Assets

	Furniture Fixtures & Equipment £		Total £
Cost			
At 1 April 2022	68		68
Addition			-
Disposal			-
At 31 March 2023	<u>68</u>	-	<u>68</u>
Depreciation			
At 1 April 2022	17		17
Charge for the year	17		17
Disposal			-
At 31 March 2023	<u>34</u>	-	<u>34</u>
Net Book Value:			
At 31 March 2023	<u>34</u>	-	<u>34</u>
At 31 March 2022	<u>51</u>	-	<u>51</u>

8. Debtors: Amounts falling due within one year

	2023 £	2022 £
Rent deposit		
Prepayment		
Paye & National Insurance		
	<u>-</u>	<u>-</u>

9. Creditors: Amounts falling due within one year

	2023 £	2022 £
Accruals	1,200	
Paye & National Insurance	376	
	<u>1,576</u>	<u>-</u>

10. Analysis of net assets between funds

	Net Current Assets £	Fixed Assets £	Total £
Restricted Funds			-
Unrestricted Funds	48,009	34	48,043
	<u>48,009</u>	<u>34</u>	<u>48,043</u>

11. Related Party transactions

There are no related party transactions in the year ended 31 March 2023.

JESUS MIRACLES MINISTRIES

England & Wales - Charity number 1042437

Accounts

JESUS MIRACLES MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2022

JESUS' MIRACLES MINISTRIES

Trustees: Mrs. Michelle P. Macadangdang
Mr. Erwin F. Bustos
Mrs. Angelita O. Gatus

Secretary: Mrs. Hazell Faye Balhon

Bankers: Lloyds/Tsb Bank
Southwark Branch
69 Borough High Street
London
SE1 1NQ

Charity No.: 1042437

Registered Address: 41 Wakefield Street
Eastham
London
E6 1NG

JESUS' MIRACLES MINISTRIES

REPORT OF THE Trustees:

The Trustees submit their report together with the unaudited financial statements for the period ended 31 March 2022. The organisation was registered as a charity on 29 November 1994.

Objectives:

The objectives of the organisation are those of the advancement of the Christian Religion.

Review of the Activities:

The future of Jesus' Miracles Ministries depends on the continued support of its members and the Trustees would seek to ensure that this support would be available in the foreseeable future.

Trustees:

The following served as Trustees during the year:

Mrs. Michelle Macadangdang

Mr. Erwin F. Bustos

Mrs. Angelita Gatus

Statement of Trustees' Responsibilities

The Trustees are required to prepare financial statement for each financial year, which gave a true and fair view of the state of affairs of the company as at the end of the financial year and the surplus or deficit of the company for that period. The Trustees confirm that appropriate accounting policies have been used and applied consistently, and reasonably and prudent judgments have been made, in the preparation of the financial statements for the period ended 31 March 2022. The Trustees also confirm that the company will continue to provide services for the foreseeable future.

The Trustees are responsible for maintaining adequate accounting records, for safeguarding the assets of the company, and for taking reasonable steps to prevent and detect fraud and other irregularities.

BY ORDER OF THE BOARD



MRS. ANGELITA GATUS

Secretary

Dated:

JESUS' MIRACLES MINISTRIES

Notes to the Financial Statements 31 March 2019

1. Accounting Policies

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

Basis of Accounting

The financial statements have been prepared under the historical cost convention in accordance with applicable accounting standards, except that the company has taken advantage of the exemption in Financial Reporting Standard No. 1 from producing cashflow statement on the grounds that it is a small company.

Income

Turnover represents all the amounts due for the year whether or not actually received in the year.

Depreciation

Depreciation is provided at the rates calculated to write off the cost or valuation, less estimated residual value of each asset over the expected useful life as follows:

Office/Musical Equipt.	-	25%
Furniture, Fixtures & Fitt.		25%

2. Fixed Assets

	Office/Musical	Furniture, Fixture		Total
	Equipment		& Fittings	
	£		£	£
Cost				
Book Value 1 April 2021	58.52		9.92	68.44
Addition	0.00			0.00
Depreciation				
Charge for the year	14.63		2.48	17.11
Net Book Value 31 Mar 22	43.89		7.44	51.33

JESUS' MIRACLES MINISTRIES
DETAILED INCOME AND EXPENDITURE ACCOUNT
For the Year Ended 31 March 2022

	2022
TURNOVER	£
Direct Debit Tithes on Bank Statements	32,463.74
Deposited Collections	38,579.90
Naca Repairs Donations	280.00
Camp Refund	844.50
F. Ogang Rent	2,400.00
	<u>74,568.14</u>
 ADMINISTRATION EXPENSES	
Salaries	20,040.00
NACA Teachers	8,600.00
Mission Support	2,280.00
Cabuyao Church Lot	9,000.00
Bereavement Donation	2,750.00
Love Gift	4,120.00
Building Leases	29,940.00
JMM Cebu Church Repairs	500.00
Bank Correction	423.00
Aviva Insurance	300.00
Augustus Accountant Fees	1,200.00
Bookkeeping Prof. Fees	1,000.00
Payroll Fees	100.00
HMRC/Inland Revenue	2,856.00
Sage UK	100.80
Microsoft Subscriptions, Laptop	1,257.67
Petty Cash	450.00
Reimbursements	638.44
Parking	240.19
Depreciation of fixed Assets	7.44
	<u>85,803.54</u>
SURPLUS / (DEFICITS)	<u>(11,235.40)</u>

**JESUS' MIRACLES MINISTRIES
DETAILED INCOME AND EXPENDITURE ACCOUNT
For the Year Ended 31 March 2022**

**JESUS' MIRACLES MINISTRIES
DETAILED INCOME AND EXPENDITURE ACCOUNT
For the Year Ended 31 March 2022**

	2022
	£
TURNOVER	74,568.14
ADMINISTRATION EXPENSES	<u>85,803.54</u>
SURPLUS / (DEFICITS)	<u>(11,235.40)</u>

JESUS' MIRACLES MINISTRIES

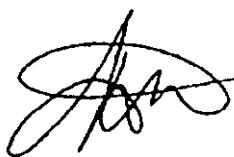
BALANCE SHEET AT 31 MARCH 2022

		2022
Fixed Assets		
Tangible Assets	Note 2	51.33
Current Assets		
Cash at bank and in hand		39,952.21
Less creditors		
Total Assets Less Current Liabilities		<u>40,003.54</u>

Represented by:

Accumulated Fund		
Balance 1 April 2021		51,238.94
Income and Expenditure Account		<u>-11,235.40</u>
		<u>40,003.54</u>

Signed by Trustees & Secretary



Angelita Gatus
Secretary



Michelle Macadangdang
Trustee

(On holiday)

Erwin F. Bustos
Trustee