

# **Jesus Cares Crusaders Ministries International**

[Annual Accounts 2020/21]

Charity Number 1051376

## **Jesus Cares Crusaders Ministries International**

I report to the trustees on my examination of the accounts of Jesus Cares Crusaders Ministries International for the year ended **28 February 2021**

### **Responsibilities and basis of report**

As the charity trustees of the charity 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 Jesus Cares Crusaders Ministries International 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.

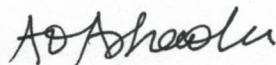
### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name : O A Ashaolu B.Sc(Hons) ACMA CGMA

Address : Olatunde Ashaolu & Co  
34 St Andrews Close, London SE28 8NZ

Date : 25.04.2022

# Trustees Report

The Trustees present their report for the period ended 28 February 2021

## Principal Activity

The Charity's principal activity during the year was the promotion of the Christian Faith.

O A Omolola  
Trustee



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Jesus Cares Crusaders Ministries International  
Income & Expenditure Statement For Period Ended 28 Feb 2021

	Unrestricted Funds 2021	Restricted Funds 2021 £	<b>Total Funds 2021 £</b>	Unrestricted Funds 2020	Restricted Funds 2020 £	<b>Total Funds 2020 £</b>
Income	114,355	0	114,355	133,660	0	154,928
Expenses	(116,949)	0	(116,949)	(150,872)	0	(150,950)
Net Surplus/Deficit	(2,594)	0	(2,594)	(17,212)	0	3,978
Net Surplus/Deficit Brought Forward	99,328	0	99,328	116,540	0	28,949
Net Surplus Carried Forward	96,734	0	96,734	99,328	0	99,328

Jesus Cares Crusaders Ministries International  
Balance Sheet For the Year Ended 28 Feb 2021

	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021	Unrestricted Funds 2020	Restricted Funds 2020	Total Funds 2020
	£	£	£	£	£	£
<b>Fixed Assets</b>						
Tangible Assets	60,307	0	<b>60,307</b>	62,820	0	<b>62,820</b>
<b>Current Assets</b>						
Debtors	34,770	0	<b>34,770</b>	42,164	0.00	<b>42,164</b>
Cash at Bank and in Hand	1,657	0	<b>1,657</b>	12,193	0	<b>12,193</b>
	<u>36,427</u>	<u>0</u>	<u><b>36,427</b></u>	<u>54,357</u>	<u>0</u>	<u><b>54,357</b></u>
<b>Current Liabilities</b>						
Creditors : Amounts Falling due within one year	0	0	<b>0</b>	(17,849)	0	<b>(17,849)</b>
<b>Net Current assets</b>	<u>36,427</u>	<u>0</u>	<u><b>36,427</b></u>	<u>36,508</u>	<u>0</u>	<u><b>36,508</b></u>
<b>Total Current Assets Less Liabilities</b>	<u>96,734</u>	<u>0</u>	<u><b>96,734</b></u>	<u>99,328</u>	<u>0</u>	<u><b>99,328</b></u>
<b>Reserves</b>						
General Funds	(2,594)	0	<b>(2,594)</b>	99,328	0	<b>99,328</b>
<b>Accumulated funds</b>	<u>96,734</u>	<u>0</u>	<u><b>96,734</b></u>	<u>99,328</u>	<u>0</u>	<u><b>99,328</b></u>