

Jesus Cares Crusaders Ministries International

[Annual Accounts 2022/23]

Charity Number 1051376

Trustees Report

The Trustees present their report for the period ended 28 February 2023

Principal Activity

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

O A Omolola
Trustee

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 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 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 : 30.08.2024

Jesus Cares Crusaders Ministries International
Income & Expenditure Statement For Period Ended 28 Feb 2023

	Unrestricted Funds 2023	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022	Restricted Funds 2022 £	Total Funds 2022 £
Income	122,102	0	122,102	130,001	0	130,001
Expenses	(153,090)	0	(153,090)	(127,001)	0	(127,001)
Net Surplus/Deficit	(30,988)	0	(30,988)	3,000	0	3,000
Net Surplus/Deficit Brought Forward	99,374	0	99,374	96,374	0	28,949
Net Surplus Carried Forward	68,386	0	68,386	99,374	0	99,374

Jesus Cares Crusaders Ministries International
Balance Sheet For the Year Ended 28 Feb 2023

	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022
	£	£	£	£	£	£
Fixed Assets						
Tangible Assets	55,281	0	55,281	57,794	0.00	57,794
Current Assets						
Debtors	5,151	0	5,151	39,923	0.00	39,923
Cash at Bank and in Hand	7,954	0	7,954	1,657	0	1,657
	<u>13,105</u>	<u>0</u>	<u>13,105</u>	<u>41,580</u>	<u>0</u>	<u>41,580</u>
Current Liabilities						
Creditors : Amounts Falling due within one year	0	0	0	0	0	0
Net Current assets	<u>13,105</u>	<u>0</u>	<u>13,105</u>	<u>41,580</u>	<u>0</u>	<u>41,580</u>
Total Current Assets Less Liabilities	<u>68,386</u>	<u>0</u>	<u>68,386</u>	<u>99,374</u>	<u>0</u>	<u>99,374</u>
Reserves						
General Funds	(30,988)	0	(30,988)	99,374	0	99,374
Accumulated funds	<u>68,386</u>	<u>0</u>	<u>68,386</u>	<u>99,374</u>	<u>0</u>	<u>99,374</u>