

**THE JESUS THE MESSIAH MINISTRY
TRUSTEES REPORT
FROM 1 AUGUST 2019 TO 31 JULY 2020**

OBJECTIVES & ACTIVITIES:

To advance the Kingdom of the Living God through the teaching and preaching the Gospel of love and salvation of our Lord and Savior Jesus Christ, to all the peoples of the world regardless of race, color, nationality and denomination.

In order to advance the Christian faith according to the scriptures, we do different activities to reach out to the Filipino community first and then to other nationalities. The following are the activities and services that we hold in our ministry (Pre pandemic and national lockdown)

Regular Sunday Worship Service in London,

Regular Bible Studies/Cell Group in London, Slough, Bracknell & Ascot

Regular Prayer Meetings, in London, Slough, Bracknell & Ascot

Fellowshipping for different peer Groups such as our Youth, Singles, Couples, Elderly, and children's ministry in the church to involve all the congregation by helping them know their place in the body of Christ and the purpose of God in their lives.

We conduct seminars for all the workers and worshippers to equip them so that they can serve the Lord and the people in a way that is pleasing to the Lord as well as being a blessing to many people.

We have regular practice sessions for those who want to be a part of the different ministries such as Music, Dance & Drama. Every week we also have an Eating Fellowship session right after our service to give people time to fellowship with each other and to encourage one another by being a part of the church community that will become an asset to our society.

We hold training programs and conferences/camp every year for all members of our church in order to equip and refresh them for the work of the ministry.

We reach out to our home country in the Philippines by putting together Mission Projects like Feeding the Poor programs, giving away essential goods like canned food and clothing through sending care package boxes, funding Medical Missions and organizing Conferences. We help small churches in the Philippines and other countries with Filipino communities such as Norway & Turkey.

ACHIEVEMENTS AND PERFORMANCE:

The following are the activities and achievement we were able to perform through the help of God and cooperation and continuous support of all voluntary leaders, workers and members of the JTM Ministry.

Theme:

"For whatsoever is born of God overcometh the world: and this is the victory that overcometh the world, even our faith. Who is he that overcometh the world, but he that believeth that Jesus is the Son of God?"

(1 John 5:4-5 kjv)

29 July - 02 August 2019 (Monday-Friday) JTMM UK FAMILY CAMP 2018 held at Belsey Bridge Conference Centre, Ditchingham, Bungay, Suffolk NR35 2DZ

Once a year we hold a Family Camp, to train and equip members of our congregation to serve the Lord according to their calling. This camp functions as a sort retreat as it is an opportunity for families to escape the busy city work life and seek solitude in God individually through prayer and personal devotion but at the same time enables them to grow stronger relationships with other members of our congregation through worship and fellowship which encourages a unified congregation. During these 5 day camp we conduct different activities to equip our members such as teaching seminars, prayer groups and peer group devotions. Our congregation love to use music as means to worship, so our camp week is filled with singing and dancing to the Lord, lead by our music team. Our hopes for camp week is that cultivates the spirit, soul and also the physical body, so we hold sports games and morning exercise as well as swimming sessions for our young people and kids. We also hold a special performance night where we ask the groups to prepare and performing a performing arts number in the form of their choosing such as singing, dancing or drama skits. This activity encourages team building and ignites their creativity. The final day of camp is always very bittersweet, we take our last breakfast and lunch together at the dining hall followed by our final worship session as a family and before our coach arrives we hold a little group photo shoot session where we ask the campers to wear our annual camp T-shirts as a sign of unity and belonging.

31 August 2019 (Saturday) JTMM Annual Summer Jumble Sale held at Kedermister Hall, Kedermister Park, Langley, Slough, Reddington Drive, SL3 7QD

Every summer we hold a jumble sale, organised by our fund-raising team. Different members of each ministry in our church come together and volunteer to help out. The teams consist of, food preparation and cooking team, sales team, games and entertainment team and helps and maintenance team. All teams work together in promoting the event through social media and word of mouth, selling the goods, cooking food and providing entertainment such as games to raise money for this jumble sale. All proceeds of this event are given in support to our church missionary work to our outreaches in the Philippines.

29nd September 2019 (Sunday) JTMM London 14TH Year Anniversary at The Stowe, 258 Harrow Rd, London, W2 5ES, Opposite Shell Petrol Station (nearest Underground Station, Royal Oak Underground Station-Hammersmith & City Line)

Our Church celebrated their 14th year anniversary but more importantly as a congregation we used the day to remember how God has been faithful to us for the last 14 years. Our music team prepared a line-up of songs of praise and worship to commemorate the celebration and our Pastors prepared a wonderful preaching based on our Church theme: *"For whatsoever is born of God overcometh the world: and this is the victory that overcometh the world, but he that believeth that Jesus is the Son of God?"* From the book of 1 John 5:4-5 kjv.

In remembrance of how God had been good to us as a church, each ministry prepared a special number that they were going to render on that day. The line-up of special numbers consisted of songs, dances and our music team rendered a very special drama skit that they worked on which was inspired by our annual church theme, where they reenacted different stories in bible that showed the display of God's victory and overcoming power.

This ignited a real sense of thanksgiving and encouragement amongst the congregation. Majority of our members brought food for our eating fellowship that we held after the service. It was truly an occasion to celebrate as we witness newcomers who joined in with our service as well as members who once attended decided to come back and visit us. The day was filled with unity, joy and hope and gratitude to Jesus for being with us as we celebrated Him that day.

06th October 2019 (Sunday) – First Service back

In 2016 the church building that our church was using for many years, was knocked down for renovations but with the help of kind friends and acquaintances we were able to congregate as a church in different locations every Sunday as well as hold house bible studies. After 3 years our new church building was finally ready to use and we held our first official Sunday service

26 October 2019 (Saturday) – JTMM Bracknell/Ascot's 11th Anniversary

Our members in Bracknell celebrated their anniversary. With the help of the music team from London and a few members from our outreach in Slough we were able to prepare and conduct the anniversary service. Our Arts and designed team volunteered to decorate the hall we used for the occasion and each member cooked and brought a dish to share with the congregation for our eating fellowship. Our Pastor delivered an encouraging sermon and amongst the congregation there were first timers as well as members who used to attend. We were all very happy to see familiar faces again. We were very blessed with the way our London and Slough team worked together to help and support our Bracknell members to celebrate God's faithfulness, there was a strong feeling of unity and closeness. Again we recognise that the success of this event solely relied on Jesus and His goodness to his church.

27 October 2019 (Sunday) – JTMM Family day with the Lord

Every year we dedicate this Sunday as a day where we can commit or recommit our families to the Lord. All the families in our congregation came together as one in worshipping the Lord and for those who weren't able to bring their families or do not have families here in the UK, we made sure that they knew that the church is their family. Our Pastors delivered a heartfelt messaged catering to the needs of family and reminding the congregation what God's plan is for families. One of the families in our congregation who happen to all be active members in our music team offered a beautiful song number and it was truly a delight and encouragement to witness each family member use their God given gifts and talents to give glory back to God – a true image of a God serving family.

16 NOVEMBER – JTMM SLOUGH ANNIVERSARY CELEBRATION

It was now our Slough outreaches turn to celebrate their 11th year anniversary. Again with the help of our London music team and few of our Bracknell members we were able to prepare and hold JTMM Slough's anniversary service.

23 November 2019 (Saturday) Westbourne Park Baptist Church Building Official Building Dedication gathering.

On this Saturday we were privileged enough to witness the dedication of our newly renovated church building. Our fellow churches who also share in using the building and many guests including, the then Mayor of Westminster, representatives of the Baptist Union, and former Pastors of Westbourne Park Baptist church were all in attendance. Two members of our music team had the opportunity to lead worship along with Westbourne Park Baptist church's music team. The overall attendance at that grand occasion was over 300.

23 November 2019 (Saturday) Child Dedication of Reiman Sacopon Jr

On this Saturday evening we were invited to host a child dedication. The dedication was held at a school hall with over 100 guests and our music team led a short worship session followed by our Pastors sharing a word from God and then dedicating the baby boy and praying over him for his first birthday celebration.

24 November 2019 (Sunday) – JTMM Thanksgiving service to the Lord

There is always a lot to thank Jesus for but especially this year for bringing us back to our church building after 3 years of waiting. So as a church we came together and counted our blessings. We sang songs of thanksgiving and gratitude to God for everything he has done, is doing and for what he will do and we listened to an inspiring message delivered by our Pastors. Our children's ministry rendered a beautiful song to Jesus about what they were thankful for.

14 December 2019 (Saturday) JTMM Partners Dinner Fellowship at Mayfair Hotel, Green Park

This dinner fellowship was organised to raise funds for our mission programme in the Philippines. Our media team put together a short presentation of pictures and videos of activities and projects that take place in our outreaches in the Philippines and where our donations are going to and how our donations are helping reach lives of the less fortunate. This was showcased during the dinner.

22 December 2019 (Sunday) – JTMM Christmas Worship service

With Christmas being such a fundamental time for us, our congregation from London, Slough and Bracknell came together as one to celebrate the birth of our Lord Jesus Christ. Our service consisted of Christmas carols and worship songs that tell stories about the birth of Christ. Our Pastors delivered a special sermon about the true meaning of Christmas and as we reflected on what season brings with all the gift giving and receiving, as a church we acknowledge that the greatest gift humanity ever received was the baby in a manger, who is Jesus our Saviour. Different ministries rendered song numbers such as our outreach in Slough, Bracknell and our kids ministry and our music team put together a short dance/skit of the beautiful Nativity.

23 December 2019 (Sunday) – JTMM Winter Youth Outing, Queens Ice and bowl Queensway, Winter Wonderland, Hyde Park

Just two days before Christmas, our youth ministry went on a youth outing which consisted of ice skating, pizza eating and exploring winter wonderland. It was a day of fellowship and fun and a chance for our youth to enjoy each other's company and thanking Jesus for each other's lives.

28 December 2019 (Saturday) – Slough and Bracknell's Christmas party celebration

Our Slough and Bracknell members decided to hold a joint Christmas party at Kedermister hall. Every one wore their favourite Christmas jumpers and the hall was filled with Christmas carols, joy and celebration.

18 January 2020 (Saturday) – Child dedication of Arabella Guinto

We were once again invited to host a child dedication. The dedication was held at a community hall in west London with over 150 guests and our music team lead a short worship session followed by our Pastors sharing a word from God and then dedicating the baby girl and praying over her for her first birthday celebration.

16 February 2020 (Sunday) – JTMM True Hearts Day/Renewal of vows service

On this special Sunday, couples from our congregation came together to celebrate True Hearts day and to renew their wedding vows as our congregation stood as witnesses. Our Pastors shared a special sermon about love and our couples from our Bracknell/Ascot outreach rendered a lovely song number. After we had wonderful fellowship with each other whilst enjoying the lovely food that was prepared for us by our catering team.

22 March 2020 (Sunday) – JTMM Mother's Day celebration

A day to honour our mothers and give thanks to the Lord for blessings us individually and congregationally with beautiful and Godly mothers. Our Pastor shared an inspiring message from God on righteous mothers and all the mothers in our congregation rendered a song of worship to God as our Kids ministry handed them flowers and cards that they made during Sunday school.

10 April 2020 (Friday) – JTMM Good Friday Sermon (Online via YouTube)

Due to lockdown restrictions our Good Friday services was diverted online via our affiliate YouTube channel. Two members of our music team lead a short worship session with songs about the Cross and our Pastor shared an encouraging message on Jesus' 7 last words.

12 April 2020 (Sunday) – JTMM Resurrection Sunday Sermon (Online via YouTube)

Due to lockdown restrictions, again our Easter Sunday sermon was diverted online via our affiliate YouTube channel. Again our two members of our music team lead a short worship session followed by a hopeful message about our Resurrected King Jesus delivered by a Pastor.


April-July 2020 - Friday Bible study and Sunday Sermon (Online via YouTube)

During this period in time, because of the national lockdown all our services including Friday bible study and Sunday worship services were all held online via our affiliate YouTube channel.

9th August 2020 – First Sunday back post lockdown restrictions

This was our first Sunday service back that we held in our church building since closing in March of 2020. Social distancing measures were observed during the whole service, face masks were required to be worn at all times of the service, and attendees were limited to 30 people. Singing was limited to pre recorded worship sessions that we played on the screen/projector and church pews were spread 2-3 metres apart from each other. Attendees were asked to only sit next to members of the same household and hand sanitizing was encouraged throughout

Submitted by:


EDELBERTO Z. MARQUEZ
PASTOR/TRUSTEE

FOR AND ON BEHALF OF ALL JTMM TRUSTEES

28/05/21

REGISTERED CHARITY NUMBER: 1111223

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 July 2020
for
Jesus The Messiah Ministry

BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Jesus The Messiah Ministry

Contents of the Financial Statements
for the Year Ended 31 July 2020

	Page
Report of the Trustees	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 to 9
Detailed Statement of Financial Activities	10 to 11

Jesus The Messiah Ministry

Report of the Trustees
for the Year Ended 31 July 2020

The trustees present their report with the financial statements of the charity for the year ended 31 July 2020. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1111223

Principal address

Westbourne Park Baptist Church
Porchester Road
Paddington
London
W2 5DX

Trustees

D Elefante
R Early
M Marquez
E Marquez

Approved by order of the board of trustees on 23 May 2021 and signed on its behalf by:


.....
D Elefante - Trustee

Independent Examiner's Report to the Trustees of
Jesus The Messiah Ministry

Independent examiner's report to the trustees of Jesus The Messiah Ministry

I report to the charity trustees on my examination of the accounts of Jesus The Messiah Ministry (the Trust) for the year ended 31 July 2020.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Chartered Certified Accountants
BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

B.B.K Accountants Limited
Chartered Certified Accountants
4A Roman Road
East Ham
London E6 3RX
Tel: 020 7473 4344
Fax: 020 7473 5577

Date:24-05-2021.....

Jesus The Messiah Ministry

Statement of Financial Activities
for the Year Ended 31 July 2020

	Notes	31.7.20 Unrestricted fund £	31.7.19 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	66,810	75,062
Other income		37,343	13,105
Total		104,153	88,167
 EXPENDITURE ON			
Raising funds	3	88,692	83,577
 NET INCOME		15,461	4,590
 RECONCILIATION OF FUNDS			
Total funds brought forward		9,314	4,724
 TOTAL FUNDS CARRIED FORWARD		24,775	9,314

The notes form part of these financial statements

Jesus The Messiah Ministry

Balance Sheet
31 July 2020

	Notes	31.7.20 Unrestricted fund £	31.7.19 Total funds £
FIXED ASSETS			
Tangible assets	8	1,297	1,001
CURRENT ASSETS			
Cash at bank and in hand		26,002	10,677
CREDITORS			
Amounts falling due within one year	9	(2,524)	(2,364)
NET CURRENT ASSETS		<u>23,478</u>	<u>8,313</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,775	9,314
NET ASSETS		<u>24,775</u>	<u>9,314</u>
FUNDS	10		
Unrestricted funds		<u>24,775</u>	<u>9,314</u>
TOTAL FUNDS		<u>24,775</u>	<u>9,314</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 23 May 2021 and were signed on its behalf by:


D Elefante - Trustee

Notes to the Financial Statements
for the Year Ended 31 July 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared 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' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Notes to the Financial Statements - continued
for the Year Ended 31 July 2020

2. DONATIONS AND LEGACIES

	31.7.20	31.7.19
	£	£
Donations	<u>66,810</u>	<u>75,062</u>

3. RAISING FUNDS

Raising donations and legacies

	31.7.20	31.7.19
	£	£
Staff costs	47,469	35,061
Rental - Church hall & office	11,138	14,609
Insurance	1,118	1,338
Love gifts appreciation & catering	2,768	2,676
Publicity / printing	328	82
Support costs	<u>25,871</u>	<u>29,811</u>
	<u>88,692</u>	<u>83,577</u>

4. SUPPORT COSTS

	Management £	Information technology £	Other £
Raising donations and legacies	<u>23,628</u>	<u>115</u>	<u>616</u>
	Other 2 £	Governance costs £	Totals £
Raising donations and legacies	<u>432</u>	<u>1,080</u>	<u>25,871</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 July 2020 nor for the year ended 31 July 2019.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.7.20	31.7.19
Pastors	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

Notes to the Financial Statements - continued
for the Year Ended 31 July 2020

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	75,062
Other income	13,105
Total	<u>88,167</u>
EXPENDITURE ON	
Raising funds	83,577
NET INCOME	<u>4,590</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	4,724
TOTAL FUNDS CARRIED FORWARD	<u><u>9,314</u></u>

8. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Totals £
COST			
At 1 August 2019	12,384	13,400	25,784
Additions	728	-	728
At 31 July 2020	<u>13,112</u>	<u>13,400</u>	<u>26,512</u>
DEPRECIATION			
At 1 August 2019	11,809	12,974	24,783
Charge for year	326	106	432
At 31 July 2020	<u>12,135</u>	<u>13,080</u>	<u>25,215</u>
NET BOOK VALUE			
At 31 July 2020	<u>977</u>	<u>320</u>	<u>1,297</u>
At 31 July 2019	<u>575</u>	<u>426</u>	<u>1,001</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2020

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.7.20	31.7.19
	£	£
Social security and other taxes	644	234
Other creditors	800	1,050
Accrued expenses	1,080	1,080
	<u>2,524</u>	<u>2,364</u>

10. MOVEMENT IN FUNDS

	At 1.8.19	Net movement in funds	At 31.7.20
	£	£	£
Unrestricted funds			
General fund	9,314	15,461	24,775
TOTAL FUNDS	<u>9,314</u>	<u>15,461</u>	<u>24,775</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	104,153	(88,692)	15,461
TOTAL FUNDS	<u>104,153</u>	<u>(88,692)</u>	<u>15,461</u>

Comparatives for movement in funds

	At 1.8.18	Net movement in funds	At 31.7.19
	£	£	£
Unrestricted funds			
General fund	4,724	4,590	9,314
TOTAL FUNDS	<u>4,724</u>	<u>4,590</u>	<u>9,314</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2020

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	88,167	(83,577)	4,590
TOTAL FUNDS	<u>88,167</u>	<u>(83,577)</u>	<u>4,590</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.8.18 £	Net movement in funds £	At 31.7.20 £
Unrestricted funds			
General fund	4,724	20,051	24,775
TOTAL FUNDS	<u>4,724</u>	<u>20,051</u>	<u>24,775</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	192,320	(172,269)	20,051
TOTAL FUNDS	<u>192,320</u>	<u>(172,269)</u>	<u>20,051</u>

Notes to the Financial Statements - continued
for the Year Ended 31 July 2020

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 July 2020.

Jesus The Messiah Ministry

Detailed Statement of Financial Activities
for the Year Ended 31 July 2020

	31.7.20 £	31.7.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	66,810	75,062
Other income		
HMRC tax refund	37,343	13,105
Total incoming resources	<u>104,153</u>	<u>88,167</u>
EXPENDITURE		
Raising donations and legacies		
Wages	44,194	31,666
Pensions	3,275	3,395
Rental - Church hall & office	11,138	14,609
Insurance	1,118	1,338
Love gifts appreciation & catering	2,768	2,676
Publicity / printing	328	82
	<u>62,821</u>	<u>53,766</u>
Support costs		
Management		
Motor expenses	2,468	3,788
Missions expenses	20,380	21,405
Training	-	354
Telephone	780	1,270
	<u>23,628</u>	<u>26,817</u>
Information technology		
Repairs and renewals	115	432
Other		
Office supplies	412	951
Licence copyrights songs	204	198
	<u>616</u>	<u>1,149</u>
Other 2		
Fixtures and fittings	326	191
Motor vehicles	106	142
	<u>432</u>	<u>333</u>

This page does not form part of the statutory financial statements

Jesus The Messiah Ministry

Detailed Statement of Financial Activities
for the Year Ended 31 July 2020

	31.7.20 £	31.7.19 £
Other 2		
Governance costs		
Accountancy and legal fees	1,080	1,080
Total resources expended	88,692	83,577
Net income	15,461	4,590