

JESUS TOWER OF HOPE MINISTRIES

England & Wales · Charity number 1126159

Details

Status Registered

Legal form Other

Registered 2008-10-03

Register [View on the Charity Commission register](#)

Contact

Address 25 Cambridge Road
Southall
UB1 3EY

Phone 07946875790

Activities

Objects: THE PURPOSE OF THIS CHURCH SHALL BE TO PROVIDE THE WORD OF GOD TO MAINLY THE ASIAN COMMUNITY, SPECIALISING IN HELPING BUILD FAITH FOR PERSECUTED AND DEPRIVED WOMEN WITH HINDU, SIKH, MUSLIM BACKGROUNDS WHO HAVE BECOME BELIEVERS OF CHRIST WITHOUT FAMILY MEMBERS KNOWING AND ANYONE WISHING TO SEEK GOD UNDER GUIDANCE OF THE HOLY SPIRIT. WE ARE COMMITTED TO: THE WORSHIP OF GOD; WITNESSING TO THE LOST; PROMOTING THE PREACHING AND TEACHING OF GOD'S WORD, MINISTERING TO ALL PEOPLE WITH LOVE, PATIENCE, AND COMPASSION..

Activities: To spread the Christian faith. We work with diverse ethnic backgrounds who acknowledge the faith and offer an intense service to those individuals with correct leadership during the transitional period. We also offer a stable structure for children and youths such as youth club and Sunday School.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE LOCAL
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£107,449	£84,100	-	-
2024-05-31	£68,092	£46,735	-	-
2023-05-31	£67,173	£42,621	-	-
2022-05-31	£59,410	£40,287	-	-
2021-05-31	£69,311	£38,843	-	-

Trustees

Name	Role	Appointed
PRIYA SOHANTA		
Pritpal Singh		2018-05-19
RITA GILL		

JESUS TOWER OF HOPE MINISTRIES

England & Wales - Charity number 1126159

Accounts

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REGISTERED CHARITY
NUMBER: 1126159

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE

YEAR ENDED

31 MAY 2024-2025

FOR

JESUS TOWER OF HOPE MINISTRIES

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024-2025

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MAY 2024-2025

The trustees present their report with the financial statements of the charity for the year ended 31 May 2024-2025. 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

1126159

Principal address

25 CAMBRIDGE ROAD
SOUTHALL
Middlesex
UB1 3EY

Trustees

MRS P SOHANTA
MRS R GILL
MR P SINGH

Independent Examiner

Accountant on Duty Ltd
G38 The Triangle Centre
Uxbridge Road
Southall
Middlesex
UB1 3EJ

Approved by order of the board of trustees on 31st January 2026 and signed on its behalf by:

MRS P SOHANTA - Trustee

JESUS TOWER OF HOPE MINISTRIES

Independent examiner's report to the trustees of JESUS TOWER OF HOPE MINISTRIES

I report to the charity trustees on my examination of the accounts of JESUS TOWER OF HOPE MINISTRIES (the Trust) for the year ended 31 May 2024-2025.

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 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 concerning the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Bryan Pereira FCCA
Accountant on Duty Ltd
G38 The Triangle Centre
Southall
Middlesex
UB1 3EJ

Date: 25/02/2026

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2024-2025.

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2024-2025.**

	NOTES	2025 TOTAL FUNDS	2024 UNRESTRICTED FUND
INCOME AND ENDOWMENTS FROM			
Donations and legacies		107,449.47	67,173.46
Other trading activities			
Total		<u>107,449.47</u>	<u>67,173.46</u>
EXPENDITURE ON			
Raising funds		<u>84,688.72</u>	<u>57,190.23</u>
NET INCOME/(EXPENDITURE)		23,349.35	10,901.94
RECONCILIATION OF FUNDS			
Total funds brought forward		158,454.40	147,552.46
TOTAL FUNDS CARRIED FORWARD		181,803.75	158,454.40

BALANCE SHEET
31 MAY 2024-2025

	NOTES	2025	2024
		Unrestricted	Unrestricted
		Fund	Funds
FIXED ASSETS			
Tangible assets		2943.00	522.00
CURRENT ASSETS			
Debtors		96,955.25	9614.61
Cash at bank and in hand		84,746.50	151,997.79
		<u>184,644.75</u>	<u>161,612.40</u>
CREDITORS			
Amounts falling due within one year		2,841.00	3,158.00
NET CURRENT ASSETS		<u>181,803.75</u>	<u>158,454.40</u>
TOTAL ASSETS LESS			
CURRENT			
LIABILITIES			
NET ASSETS		<u>181,803.75</u>	<u>158,454.40</u>
FUNDS			
Unrestricted funds		<u>181,803.75</u>	<u>158,454.40</u>
TOTAL FUNDS		<u>181,803.75</u>	<u>158,454.40</u>

The Financial Statements were approved by the Board of Trustees and authorised for issue on 31st January 2026 and were signed on its behalf by:

Mrs P Sohanta – Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2024-2025

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.

Plant and machinery	- 20% on cost
Motor vehicles	- 18% on cost

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 Financial statements

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Bank interest receivable	0	0

3. RAISING FUNDS

Raising donations and legacies

	2025	2024
Prayer meetings etc		
Support cost		46,735.11

4. TRUSTEE'S REMUNERATION AND BENEFITS

	2025	2024
Trustees' Salaries	42,535.43	24,500.00
Trustees' Pension Paid	<u>1,628.90</u>	<u>1,354.57</u>
	44,164.33	25,854.57

5. STAFF COSTS

	2025	2024
Average no of employees during the year		
Number of Employees	1	1

Detailed Statement of Financial Activities for the year ended 31-May-25	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations received	91,517.95	57,637.05
Gift Aids	15,931.52	10,455.12
	<u>107,449.47</u>	<u>68,092.17</u>
Other trading activities		
Bank interest receivable		
Total incoming resources	107,449.47	68,092.17
EXPENDITURE		
Raising donations and legacies	1071.51	572.84
Prayer meetings etc		
Support costs Management		
Trustees' salaries	42,535.43	23,077.00
Trustees' pensions paid	<u>1,628.90</u>	<u>1,354.57</u>
	62,213.63	43087.76
FINANCE		
Employee Payee Tax & NI	4,800.00	2,635.20
Rent and Rates	15,730.00	14,990.00
Insurance	425.71	424.99
Telephone	332.52	345.64
Postage And Stationery	141.00	150.00
Sundries	2,914.21	2,149.97
Hosting fees and IT Consumables	1,029.59	803.22
Motor expenses and travel	364.02	1,488.62
Equipment and maintenance	588.60	404.00
Accountancy fee	840.00	840.00
Subscriptions	80.00	50.00
Subsistence	4,740.00	3,834.55
Bank charges	176.74	261.13
Training Costs	680.49	551.00
Donations	6,610.00	3,257.50
	<u>38,864.28</u>	<u>32,185.82</u>
	84,100.12	57,190.23
Net income/(expenditure)	<u>23,349.35</u>	<u>10,901.94</u>

INCOME AND ENDOWMENTS

JESUS TOWER OF HOPE MINISTRIES

England & Wales - Charity number 1126159

Accounts

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REGISTERED CHARITY
NUMBER: 1126159

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE

YEAR ENDED

31 MAY 2023-2024

FOR

JESUS TOWER OF HOPE MINISTRIES

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023-2024

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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2023-2024

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

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Principal address

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Trustees

MRS P SOHANTA
MRS R GILL
MR P SINGH

Independent Examiner

Accountant on Duty Ltd
G38 The Triangle Centre
Uxbridge Road
Southall
Middlesex
UB1 3EJ

Approved by order of the board of trustees on 31st January 2025 and signed on its behalf by:

MRS P SOHANTA - Trustee

JESUS TOWER OF HOPE MINISTRIES

Independent examiner's report to the trustees of JESUS TOWER OF HOPE MINISTRIES

I report to the charity trustees on my examination of the accounts of JESUS TOWER OF HOPE MINISTRIES (the Trust) for the year ended 31 May 2023-2024.

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 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 concerning the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Bryan Pereira FCCA
Accountant on Duty Ltd
G38 The Triangle Centre
Southall
Middlesex
UB1 3EJ

Date: 25/02/2026

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2023-2024.

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2023-2024.**

	NOTES	2024 TOTAL FUNDS	2023 UNRESTRICTED FUND
INCOME AND ENDOWMENTS FROM			
Donations and legacies		68,092.17	67,173.46
Other trading activities			
Total		<u>68,092.17</u>	<u>67,173.46</u>
EXPENDITURE ON			
Raising funds		57,190.23	45,026.70
NET INCOME/(EXPENDITURE)		10,901.94	22,146.76
RECONCILIATION OF FUNDS			
Total funds brought forward		147,552.46	123,000.00
TOTAL FUNDS CARRIED FORWARD		158,454.40	147,552.46

BALANCE SHEET
31 MAY 2023-2024

	NOTES	2024 Unrestricted Fund	2023 Unrestricted Funds
FIXED ASSETS			
Tangible assets		522.00	522
CURRENT ASSETS			
Debtors		9614.61	321
Cash at bank and in hand		151,997.79	177,633.96
		<u>161,612.40</u>	<u>177,954.96</u>
CREDITORS			
Amounts falling due within one year		3,158.00	5935
NET CURRENT ASSETS		<u>158,454.40</u>	<u>172,019.96</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
NET ASSETS		<u>158454.40</u>	<u>172,019.96</u>
FUNDS			
Unrestricted funds		<u>158,454.40</u>	<u>172,019.96</u>
TOTAL FUNDS		<u>158,454.40</u>	<u>172,019.96</u>

The Financial Statements were approved by the Board of Trustees and authorised for issue on 30th April 2024 and were signed on its behalf by:

Mrs P Sohanta - Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2023-2024

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.

Plant and machinery	- 20% on cost
Motor vehicles	- 18% on cost

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 Financial statements**2. OTHER TRADING ACTIVITIES**

	2024	2023
	£	£
Bank interest receivable	0	0

3. RAISING FUNDS**Raising donations and legacies**

	2024	2023
Prayer meetings etc		
Support cost	46735.11	67,173.46

4. TRUSTEE'S REMUNERATION AND BENEFITS

	2024	2023
Trustees' Salaries	24500.00	24158.51
Trustees' Pension Paid	<u>1354.57</u>	<u>304.71</u>
	25,854.57	24,463.22

5. STAFF COSTS

	2024	2023
Average no of employees during the year		
Number of Employees	1	1

Detailed Statement of Financial Activities for the year ended 31-May-24	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations received	57,637.05	67,173.46
Gift Aids	10,455.12	
	<u>68,092.17</u>	<u>67,173.46</u>
Other trading activities		
Bank interest receivable		
Total incoming resources	<u>68,092.17</u>	<u>67,173.46</u>
EXPENDITURE		
Raising donations and legacies	572.84	
Prayer meetings etc		
Support costs Management		
Trustees' salaries	23,077.00	22,840.00
Trustees' pensions paid	<u>1,354.57</u>	<u>1,321.23</u>
	43087.76	43012.23
FINANCE		
	2024	2023
Employee Payee Tax & NI	2,635.20	1683.00
Rent and Rates	14,990.00	10145.87
Insurance	424.99	304.71
Telephone	345.64	309.88
Postage And Stationery	150.00	200.16
Sundries	2,149.97	2009.37
Hosting fees and IT Consumables	803.22	596.96
Motor expenses and travel	1,488.62	1208.85
Equipment and maintenance	404.00	300
Accountancy fee	840.00	300
Subscriptions	50.00	66.60
Subsistence	3,834.55	2533.04
Bank charges	261.13	199.53
Training Costs	551.00	-
Donations	3,257.50	1,007.50
	<u>32,185.82</u>	<u>20,865.47</u>
	57,190.23	45,026.70
Net income/(expenditure)	<u>10,901.94</u>	<u>22,146.76</u>

INCOME AND ENDOWMENTS

JESUS TOWER OF HOPE MINISTRIES

England & Wales - Charity number 1126159

Accounts

REGISTERED CHARITY
NUMBER: 1126159

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE

YEAR ENDED

31 MAY 2022-2023

FOR

JESUS TOWER OF HOPE MINISTRIES

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022-2023

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REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MAY 2022-2023

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023-2023. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

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REFERENCE AND ADMINISTRATIVE DETAILS

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Independent Examiners

Accountant on Duty Ltd
G38 The Triangle Centre
Uxbridge Road
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Middlesex
UB1 3EJ

Approved by order of the board of trustees on 31st January 2024 and signed on its behalf by:

MRS P SOHANTA - Trustee

JESUS TOWER OF HOPE MINISTRIES

Independent examiner's report to the trustees of JESUS TOWER OF HOPE MINISTRIES

I report to the charity trustees on my examination of the accounts of JESUS TOWER OF HOPE MINISTRIES (the Trust) for the year ended 31 May 2022-2023.

Responsibilities and basis of report

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Bryan Pereira FCCA
Accountant on Duty Ltd
G38 The Triangle Centre
Southall
Middlesex
UB1 3EJ

Date: 28/02/2024

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2022-2023.

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2022-2023.**

	NOTES	2023 TOTAL FUNDS	2022 UNRESTRICTED FUND
INCOME AND ENDOWMENTS FROM			
Donations and legacies		67,173.46	59,410.06
Other trading activities			
Total		<u>67173.46</u>	<u>59,410.06</u>
EXPENDITURE ON			
Raising funds		<u>42621.00</u>	<u>40,286.84</u>
NET INCOME/(EXPENDITURE)		24,552.46	19,123.22
RECONCILIATION OF FUNDS			
Total funds brought forward		1,23,000.00	123,000.00
TOTAL FUNDS CARRIED FORWARD		147,552.46	

BALANCE SHEET
31 MAY 2022-2023

	NOTES	2023 Unrestricted Fund	2022 Unrestricted Funds
FIXED ASSETS			
Tangible assets		522	522
CURRENT ASSETS			
Debtors		321	321
Cash at bank and in hand		177,633.96	128,048
		<u>177,954.96</u>	<u>128,891</u>
CREDITORS			
Amounts falling due within one year		5935	843
NET CURRENT ASSETS		<u>172,019.96</u>	<u>128,048</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
NET ASSETS		<u>172,019.96</u>	<u>128,048</u>
FUNDS			
Unrestricted funds		<u>172,019.96</u>	<u>128,048</u>
TOTAL FUNDS		<u>172,019.96</u>	<u>128,048</u>

The Financial Statements were approved by the Board of Trustees and authorised for issue on 30th April 2023 and were signed on its behalf by:

Mrs P Sohanta - Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022-2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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Notes to Financial statements

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Bank interest receivable	0	0

3. RAISING FUNDS

Raising donations and legacies

	2023	2022
Prayer meetings etc		
Support cost	67,173.46	59,410.06
	67,173.46	59,410.06

4. TRUSTEE'S REMUNERATION AND BENEFITS

	2023	2022
Trustees' Salaries	24158.51	21480
Trustees' Pension Paid	<u>304.71</u>	1321.23
	24,463.22	20,142

5. STAFF COSTS

	2023	2022
Average no of employees during the year		
Number of Employees	1	1

Detailed Statement of Financial Activities for the year ended	2023	2022
31-May-23	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations received	67,173.46	59,410.06
Grants		
	<hr/>	<hr/>
	67,173.46	59,410.06
Other trading activities		
Bank interest receivable		
	<hr/>	<hr/>
	67,173.46	59,410.06
Total incoming resources	67,173.46	59,410.06
EXPENDITURE		
Raising donations and legacies		
Prayer meetings etc		
Support costs Management		
Trustees' salaries	22840.00	21,480
Trustees' pensions paid	<u>1,321.23</u>	<u>1321.23</u>
	43012.23	36,608.83
FINANCE		
	2023	2022
Employee Payee Tax & NI	1683.00	2640
Rent and Rates	10145.87	5191.15
Insurance	304.71	357.49
Telephone	309.88	231.66
Postage And Stationery	200.16	892.67
Sundries	2009.37	2,665
Hosting fees and IT Consumables	596.96	1452.76
Motor expenses and travel	1208.85	245.79
Equipment and maintenance	300	300
Accountancy fee	300	390
Subscriptions	66.60	760
Subsistence	2533.04	2533
Bank charges	199.53	41.17
Donations	1,007.50	1,570
	<hr/>	<hr/>
	19,270.95	
	<hr/>	<hr/>
	42621.00	42,072.18
Net income/(expenditure)	24,552.46	19,123.22

INCOME AND ENDOWMENTS

JESUS TOWER OF HOPE MINISTRIES

England & Wales - Charity number 1126159

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MAY 2021-2022
FOR
JESUS TOWER OF HOPE MINISTRIES**

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021-2022**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2021-2022**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2021-2022. 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 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

1126159

Principal address

25 CAMBRIDGE ROAD
SOUTHALL
Middlesex
UB1 3EY

Trustees

MRS P SOHANTA
MRS R GILL
MR P SINGH

Independent Examiners

Accountant on Duty Ltd
G38 The Triangle Centre
Uxbridge Road
Southall
Middlesex
UB1 3EJ

Approved by order of the board of trustees on 31st January 2023 and signed on its behalf by:

MRS P SOHANTA - Trustee

JESUS TOWER OF HOPE MINISTRIES

Independent examiner's report to the trustees of JESUS TOWER OF HOPE MINISTRIES

I report to the charity trustees on my examination of the accounts of JESUS TOWER OF HOPE MINISTRIES (the Trust) for the year ended 31 May 2021-2022.

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.

Bryan Pereira FCCA
Accountant on Duty Ltd
G38 The Triangle Centre
Southall
Middlesex
UB1 3EJ

Date: 16/06/2023

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2021-2022.

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2021-2022.

	NOTES	2022 TOTAL FUNDS	2021 UNRESTRICTED FUND
INCOME AND ENDOWMENTS FROM			
Donations and legacies		59,410.06	61128.95
Other trading activities		<u> </u>	<u>8182.20</u>
Total		59,410.06	69,311.15
EXPENDITURE ON			
Raising funds		<u>40,286.84</u>	<u>38,843.37</u>
NET INCOME/(EXPENDITURE)		19123.22	30,467.78
RECONCILIATION OF FUNDS			
Total funds brought forward		103876.78	103,876.78
TOTAL FUNDS CARRIED FORWARD		123000.00	

BALANCE SHEET
31 MAY 2021-2022

	NOTES	2022 Unrestricted Fund	2021 Unrestricted Funds
FIXED ASSETS			
Tangible assets		522	522
CURRENT ASSETS			
Debtors		321	3,731
Cash at bank and in hand		128048	101,664
		<u>128891</u>	<u>105,395</u>
CREDITORS			
Amounts falling due within one year		843	1,482
NET CURRENT ASSETS		<u>128,048</u>	<u>103,877</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
NET ASSETS		<u>128,048</u>	<u>103,877</u>
FUNDS			
Unrestricted funds		<u>128,048</u>	<u>103,877</u>
TOTAL FUNDS		<u>123,048</u>	<u>103,877</u>

The Financial Statements were approved by the Board of Trustees and authorised for issue on 30th April 2022 and were signed on its behalf by:

Mrs P Sohanta - Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021-2022

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.

Plant and machinery	- 20% on cost
Motor vehicles	- 18% on cost

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 Financial statements**2. OTHER TRADING ACTIVITIES**

	2022	2021
	£	£
Bank interest receivable	0	0

3. RAISING FUNDS**Raising donations and legacies**

	2022	2021
Prayer meetings etc		
Support cost	59410.06	38,843
	59410.06	38,843.37

4. TRUSTEE'S REMUNERATION AND BENEFITS

	2022	2021
Trustees' Salaries	21,480.00	19,093
Trustees' Pension Paid	<u>1,321.23</u>	1,048.82
	23,801.23	20,142

5. STAFF COSTS

	2022	2021
Average no of employees during the year		
Number of Employees	1	1

Detailed Statement of Financial Activities for the year ended 31-May-22	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations received	59,410.06	61,128
Grants		8,182
	<u>59,410.06</u>	<u>69,311</u>
Other trading activities		
Bank interest receivable		
Total incoming resources	<u>59,410.06</u>	<u>69,311</u>
EXPENDITURE		
Raising donations and legacies		
Prayer meetings etc		
Support costs Management		
Trustees' salaries	21,480	19,093
Trustees' pensions paid	<u>1,321.23</u>	<u>1,048</u>
	36,608.83	49,170
FINANCE		
Employee Payee Tax & NI	2640.22	
Rent and Rates	5191.15	9108
Insurance	357.49	104.64
Telephone	231.66	1,738
Postage And Stationery	892.67	280
Sundries	2665	2,505
Hosting fees and IT Consumables	1452.76	379
Motor expenses and travel	245.79	573
Equipment and maintenance	300	200
Accountancy fee	390	360
Subscriptions	760	400
Subsistence	2533.04	2313
Bank charges	41.17	
Donations	1,570	1,100
	<u>19270.95</u>	<u>19061</u>
	<u>42072.18</u>	<u>38843</u>
Net income/(expenditure)	<u>19123.22</u>	<u>30467</u>

INCOME AND ENDOWMENTS

JESUS TOWER OF HOPE MINISTRIES

England & Wales - Charity number 1126159

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MAY 2020-2021
FOR
JESUS TOWER OF HOPE MINISTRIES**

JESUS TOWER OF HOPE MINISTRIES

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020-2021**

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JESUS TOWER OF HOPE MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2020-2021

The trustees present their report with the financial statements of the charity for the year ended 31 May 2020-2021. 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 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

1126159

Principal address

25 CAMBRIDGE ROAD
SOUTHALL
Middlesex
UB1 3EY

Trustees

MRS P SOHANTA
MRS R GILL
MR P SINGH

Independent Examiner

Accountant on Duty Ltd
G38 The Triangle Centre
Uxbridge Road
Southall
Middlesex
UB1 3EJ

Approved by order of the board of trustees on 30 November 2021 and signed on its behalf by:

MRS P SOHANTA - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JESUS TOWER OF HOPE MINISTRIES

Independent examiner's report to the trustees of JESUS TOWER OF HOPE MINISTRIES

I report to the charity trustees on my examination of the accounts of JESUS TOWER OF HOPE MINISTRIES (the Trust) for the year ended 31 May 2020-2021.

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.

Bryan Pereira FCCA
Accountant on Duty Ltd
G38 The Triangle Centre
Southall
Middlesex
UB1 3EJ

Date: .31/01/2022

JESUS TOWER OF HOPE MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2020-2021.

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2020-2021.**

	NOTES	2021 TOTAL FUNDS	2020 UNRESTRICTED FUND
INCOME AND ENDOWMENTS FROM			
Donations and legacies		61,128.95	52,568
Other trading activities		<u>8182.2</u>	<u>125</u>
Total		69,311.15	52693
EXPENDITURE ON			
Raising funds		<u>38843.37</u>	<u>45,188</u>
NET INCOME/(EXPENDITURE)		30467.78	7,505
RECONCILIATION OF FUNDS			
Total funds brought forward		73409	65,904
TOTAL FUNDS CARRIED FORWARD		103876.78	73,409

The notes form part of these financial statements

JESUS TOWER OF HOPE MINISTRIES

BALANCE SHEET
31 MAY 2020-2021

NOTES	2021	2020
	Unrestricted Fund	Unrestricted Funds
FIXED ASSETS		
Tangible assets	522	2
CURRENT ASSETS		
Debtors	3731	2,590
Cash at bank and in hand	101664	71,718
	<u>105395</u>	<u>74,308</u>
CREDITORS		
Amounts falling due within one year	1482	-901
NET CURRENT ASSETS	<u>103,877</u>	<u>73,407</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	103,877	73,409
NET ASSETS	<u>103,877</u>	<u>73,409</u>
FUNDS		
Unrestricted funds	<u>103,877</u>	<u>73,409</u>
TOTAL FUNDS	<u>103,877</u>	<u>73,409</u>

The Financial Statements were approved by the Board of Trustees and authorised for issue on 30th April 2022 and were signed on its behalf by:

Mrs P Sohanta - Trustee

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2020-2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

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Tangible fixed assets

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

Plant and machinery	- 20% on cost
Motor vehicles	- 18% on cost

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 Financial statements

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Bank interest receivable	0	125

3. RAISING FUNDS

Raising donations and legacies

	2021	2020
Prayer meetings etc		4,103
Support cost	38843.37	41,085
	38843.37	45,188

4. TRUSTEE'S REMUNERATION AND BENEFITS

	2021	2020
Trustees' Salaries	19,093	19,351
Trustees' Pension Paid	<u>1,048.82</u>	446
	20,142	19,797

5. STAFF COSTS

	2021	2020
Average no of employees during the year		
Number of Employees	1	1

Detailed Statement of Financial Activities for the year ended	2021	2020	
31-May-21	£	£	
INCOME AND ENDOWMENTS			
Donations and legacies			
Donations received	61,128.95	50,264	
Grants	8,182.20	2,304	
	<u>69,311.15</u>	<u>52,568</u>	
Other trading activities			
Bank interest receivable		125	
Total incoming resources	<u>69,311.15</u>	<u>52,693</u>	
EXPENDITURE			
Raising donations and legacies		4,103	
Prayer meetings etc			
Support costs Management			
Trustees' salaries	19,093	19,351	
Trustees' pensions paid	<u>1,048.82</u>	<u>446</u>	
	20,142	19,797	
FINANCE			
	2021	2020	
Wages			
Rent and Rates	<u>9108</u>	<u>9108</u>	_____
Insurance	104.64	812	
Telephone	<u>1738</u>	<u>1,022</u>	_____
Postage And Stationery	280	208	
Sundries	2505.44	1,986	
Hosting fees and IT Consumables	379		
Motor expenses and travel	573.51	1150	
Equipment and maintenance	200	1,262	
Accountancy fee	360	900	
Subscriptions	400	1,440	
Subsistance	2313		
Pilgrimage		3,400	
Donations	1,100		
	<u>19061.59</u>	<u>21288</u>	
	<u>38843.37</u>	<u>45188</u>	
Net income/(expenditure)	<u>30467.88</u>	<u>7,505</u>	

INCOME AND ENDOWMENTS

