



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jesus Power House Ministries Ltd

1128060

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-01-2023		31-12-2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & Legacies	147,923	-	-	147,923	362,353
Charitable Activities	-	-	-	-	-
Other Trading Activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	147,923	-	-	147,923	362,353
A2 Asset and investment sales, (see table).					
Tangible Assets	-	-	-	-	-
Intangible Assets	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	147,923	-	-	147,923	362,353
A3 Payments					
Raising Funds	121,626	-	-	121,626	166,888
Charitable Activities	28,967	-	-	28,967	41,086
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	150,593	-	-	150,593	207,974
A4 Asset and investment purchases, (see table)					
Tangible Assets	-	-	-	-	146,389
Intangible Assets	-	-	-	-	-
Sub total	-	-	-	-	146,389
Total payments	150,593	-	-	150,593	354,363
Net of receipts/(payments)	- 2,670	-	-	- 2,670	7,990
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	61,416	53,426
Cash funds this year end	- 2,670	-	-	58,746	61,416

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
	Cash and bank balance	47,653	-	-
	Total cash funds	47,653	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Freehold Land & Buildings	Unrestricted	-	-
	Other Land & Buildings	Unrestricted	-	-
	Plant, Machinery and motor vehicles	Unrestricted	158,825	95,295
	Fixtures, fittings and equipment	Unrestricted	-	-
			-	-
			-	-
		s	-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Creditors	Unrestricted	1,343	within 1 year
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			G. aryanan	28/11/20

TRUSTEE'S REPORT
For The Year Ended December 31, 2023

JESUS POWER HOUSE MINISTRIES LTD

Introduction

The trustees who are also the directors of the Charity for the purposes of Companies Act, submit their annual report & the financial statements for the year ended 31 December 2023.

Full Name: JESUS POWER HOUSE MINISTRIES LTD

The legal registration details are: -

Date of incorporation	23 Dec 2008
Company Registration Number	06779830
The Registered Office is	Lex House, 1-7 Hainault Street, ILFORD, Essex IG1 4EL
Charity Registration Number	1128363

Objectives and Activities of the Charity

The charity's aims including the changes or differences it seeks to make through its activities.

An explanation of the charity's main objectives for the year.

Jesus Power House Ministries will continue to focus its activities to meet the objectives of the Charity. We plan to provide a community gospel choir to reach local community and beyond making available recording studios and video recording equipment, youths willing to learn how to use this equipment. We plan to have monthly open sessions for the aged pensioners in the area, homework clubs, crèche facilities of computer training classes. Soup kitchens, career advice centre and music training.

We will provide medical and health check facilities for the people. Relief of poverty and overseas aid famine relief and other religious activities. Reaching out to more thousands of people via our televangelism.

The company's activities during the year continued to be the advancement of basic education, humanitarian relief of poverty worldwide, advancement of Christian faith, counselling, fellowship and reaching out to the community to provide social inclusion to those at risk.

To achieve these objectives, the foundation was involved in Christian Outreach conferences and Christian Seminars, crusades and such other activities designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Share Capital

The company is limited by guarantee and therefore has no share capital.

The members of the Board of Trustees of the Charity during the year ended 31st Dec 2022 were:

- Karen Adukwu
- Prof James Ozoemelum
- Onyekachi Anyanwu

The members of the Board of Trustees of the Charity at the date the report and accounts approved were: -

- Karen Adukwu
- Prof James Ozoemelum
- Onyekachi Anyanwu

Statement of Directors' and Trustees' Responsibilities

PRINCIPAL FUNDING SOURCES

Donations, free will giving, tithes and offerings and sponsorship of charitable activities.

STATEMENT OF THE RESPONSIBILITIES OF THE TRUSTEES

The Charities Act requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the charity and of surplus or deficit of the charity for the period. In preparing the financial statement, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on the outgoing concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them ensure that the financial statements comply with the Charity Acts 1993. They are also responsible for safeguarding the assets of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

SMALL COMPANY EXEMPTIONS

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005, the provisions of the Charities Act and in accordance with the special provision for small companies under Part 15 of the Companies Act 2006.

STATEMENT OF EXEMPTION FROM AUDIT

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

Method of preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to company's subject to the small companies' regime.

This report was approved by the board of trustees on

28/11/24

Name: Onyekachi Anyanwu

Signature: _____



Director and Trustee

Independent Examiner's Report

Report to the trustees of	Jesus Power House Ministries Ltd		
For the year ended	31 December 2023	Charity no (if any)	1128363
Set out on pages	1-2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023.

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"). The trustees Consider That an audit is not required for this year (under section 144 (2) of the charities (Act 2011) (the 2011 Act).

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

It is my responsibility to form an independent opinion, based on my examination, on those financial statements and to report on my opinion.

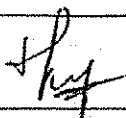
Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn

Signed:



Date:

11. 29- 2024

Name:

Muhammad Humayun Khan

Relevant professional qualification:

CA - Finalist.

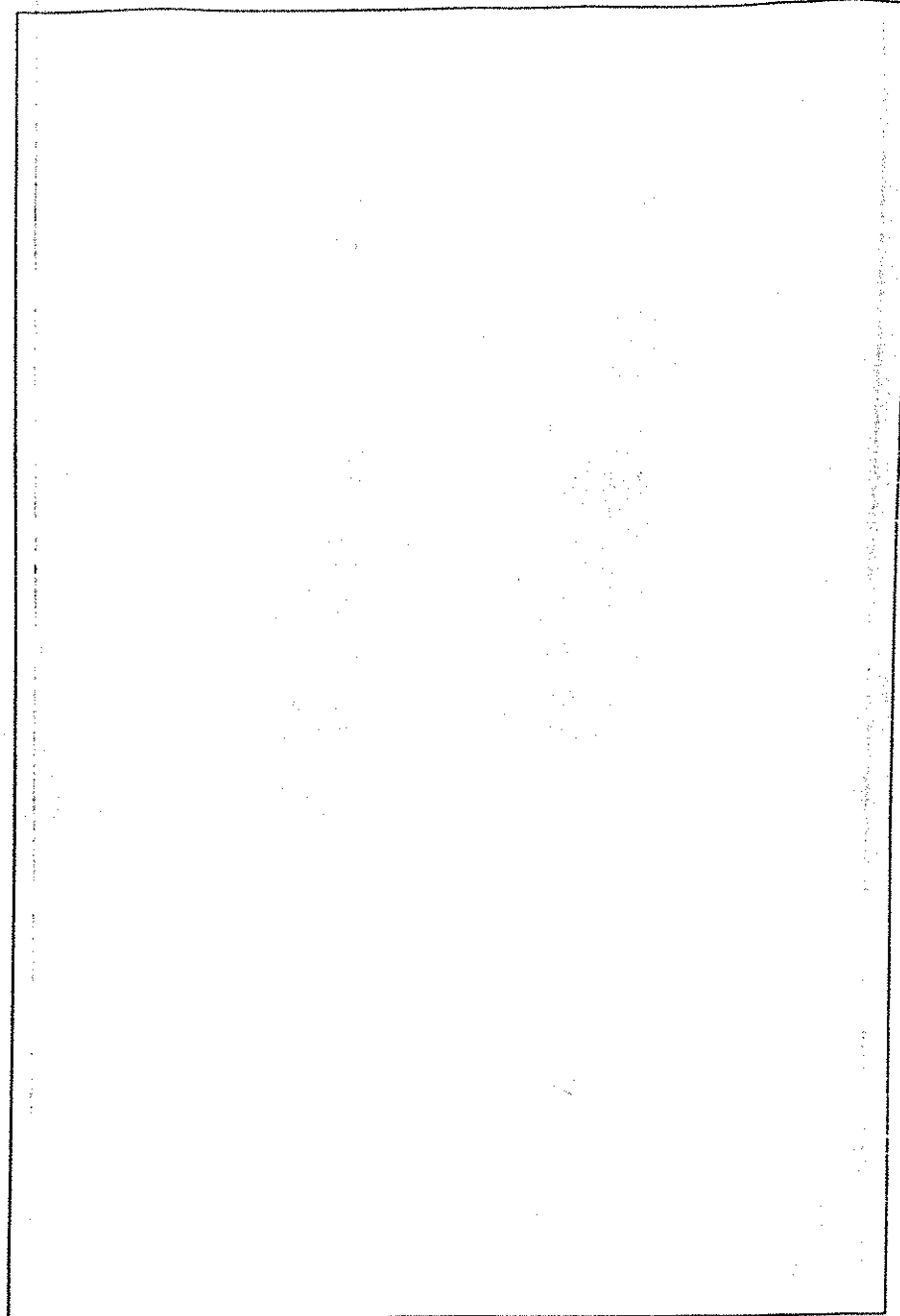
Address:

Islamabad, Pakistan

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large empty rectangular box with a black border, intended for the examiner to provide details of any items they wish to disclose. The box is currently blank.