

JESUS CHRIST INTERNATIONAL MINISTRIES

**RECEIPTS AND PAYMENTS ACCOUNT
(INCLUDING STATEMENT OF ASSETS AND LIABILITIES)
FOR THE YEAR ENDED
31ST DECEMBER 2024**

Charity Registration No. 1130158

JESUS CHRIST INTERNATIONAL MINISTRIES
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024		2023	
Receipts	£	£	£	£
Donations, Tithes and Offerings		53,967		49,181
Warrington income		-		4,188
Gift Aid		9,883		-
Rental income		386		-
Bank interest		-		1
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Total receipts		64,236		53,370
Payments				
Donations and mission pledges	25,316		24,568	
Warrington activities	4,248		2,087	
Events materials, supplies and prizes	6,480		5,408	
Equipment	-		1,526	
Food and refreshments	2,814		3,969	
Membership and subscriptions	-		70	
Travel and subsistence expenses	848		1,901	
Bank charges	429		414	
Printing, postage and stationery	3,819		1,751	
Telephone and internet	-		281	
Building maintenance	4,275		7,165	
DBS fees	-		1,090	
Computer support	-		738	
Insurance	1,039		936	
Sundry	379		148	
Water	-		1,235	
Heat, light and water	11,890		3,996	
Waste management	1,208		1,207	
Skip Hire	-		-	
Accountancy	1,000		700	
Travel	3,047		-	
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Total payments		(66,792)		(59,190)
		-----		-----
Net (payments)/receipts		(2,556)		(5,820)
Cash at bank and in hand brought forward		30,196		36,016
		-----		-----
Cash at bank and in hand carried forward		27,640		30,196
		=====		=====

JESUS CHRIST INTERNATIONAL MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2024

	31 st December 2024	31 st December 2023
	£	£
Fixed Assets		
Freehold land and buildings	54,163	55,393
Fixtures and fittings	633	1,037
	<u>54,796</u>	<u>56,430</u>
Debtors		
Debtors	-	-
Other debtors	-	-
Monetary assets		
Cash at bank and in hand	27,640	30,196
	<u>27,640</u>	<u>30,196</u>
Liabilities		
Accruals	(998)	(2,836)
	<u></u>	<u></u>
Net current assets	26,642	27,360
	<u></u>	<u></u>
Net funds	81,438	83,790
	<u><u></u></u>	<u><u></u></u>

Approved by the Trustees on 27/10/2025

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 Marina Esios, Trustee

Date..... 27/10/2025

JESUS CHRIST INTERNATIONAL MINISTRIES
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

1. Legal Status

Jesus Christ International Ministries is a charity registered on 15th June 2009, with the number 1130158. It is governed by a constitution.

2. Accounting Policies

Basis of Accounting

The accounts have been prepared on a receipts and payments basis.

Fixed Assets

Expenditure on equipment is treated as a fixed asset and depreciated on the following bases in order to write off each asset over its estimated useful life:

Freehold land and buildings	2% per annum straight line basis
Fixtures and Fittings	20% per annum straight line basis

Taxation

The charity has taxable status and is thus exempt from taxation of its income and gains falling within Section 505 of the Taxation Act 1988 or Section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that they are applied to its charitable objectives.

3. Restricted Funds

There was no restricted funds in year ending 2024

2023	Balance at Beginning of year £	Receipts £	Payments £	Balance at End of year £
Norman Whiteley Trust	243	-	(243)	-
	=====	=====	=====	=====

These are monies given to the Charity to be spent at the discretion of the Board of Trustees for specific charitable purposes.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JESUS CHRIST INTERNATIONAL MINISTRIES

I report on the accounts of the charity for the year ended 31st December 2024 which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with 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. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act.
- to prepare accounts which accord with the accounting records and, comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: **Mrs Ying Huang**



Relevant professional qualification or body: **ACCA**

Address: **c/o LCVS 151 Dale Street, L2 2AH**

Dated:28/10/2025.....