

OUR JESUS LIVES MINISTRIES

England & Wales · Charity number 1133053

Details

Status Registered

Legal form Trust

Registered 2009-12-02

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

Contact

Address 23 Ashleigh Drive
Sheffield
S12 2SA

Phone 01142494235

Email ourjesuslives@googlemail.com

Website www.ourjesuslives.org

Activities

Objects: 3.2 THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.2.2: TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.2.3: TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS

Activities: EDUCATIONCHARITY AIDPUBLICITY FOR CHRISTIAN FAITHGOSPEL DISTRIBUTIONMEDIA MINISTRY

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£123,046	£129,127	-	-
2024-04-30	£128,722	£135,357	-	-
2023-04-30	£184,034	£116,497	-	-
2022-04-30	£91,524	£65,936	-	-
2021-04-30	£65,335	£52,745	-	-

Trustees

Name	Role	Appointed
ANU SAMUEL		
DENNY KOCHUVILAYIL ABRAHAM		2017-03-01
LOOKOSE POOZHICKUNNEL CHACKO		2017-03-01
Sunil Thankachen		2017-03-01

OUR JESUS LIVES MINISTRIES

England & Wales - Charity number 1133053

Accounts

OUR JESUS LIVES MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2025

CHARITY NUMBER: 1133053

OUR JESUS LIVES MINISTRIES
23 ASHLEIGH DRIVE
SHEFFIELD
S12 2SA

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OUR JESUS LIVES
TRUSTEES' REPORT
YEAR ENDED 30TH APRIL 2025

The trustees are pleased to present their report for the year ended 30th April 2025 for the charity, Our Jesus Lives with charity number 1133053.

The Trustees of the charity are:

Anu Samuel
Sunil Thankachen
Denny Abraham
Lookose Chacko

The principal address of the charity is : 23 Ashleigh Drive
Sheffield
S12 2SA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 23rd October 2009. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation also participated in mission outreaches in India, Nepal during the year. The organisation now has 4 branches in Sheffield, Scunthorpe, Mansfield and Tipton.

FINANCIAL REVIEW

The income of the charity is above £123,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hosting of its church conferences with special guest speakers, and it supported Christian outreach work in both Nepal and India during the year.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 10th January 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OUR JESUS LIVES

I report on the accounts of the church for the year ended 30th April 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

OUR JESUS LIVES MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th April 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2025	2024
Tithes and Offerings	122374	115973
Gift Aid	0	11928
Other income	0	0
Interest	672	821
Total Receipts	123046	128722

Direct Chaitable Expenditure

Charity Donation	6750	9558
Insurance	1699	1097
Hire of Halls	10814	6070
Transport	21239	29911
Church Supplies	16447	25569
Vehicle expenses	0	149
Admin	845	240
Welfare	2341	3274
Conference expenses	5643	290
Stationary	5	838
Advertising	118	31
Mission	22891	13087
Benevolent giving	6890	8159
Accounting services	660	660
Equipment	0	1399
Storage costs	0	2000
Instruments	2268	899
Pensions	0	0
Bank	192	318
Speakers Expenses	8692	1458
Music services	0	87
Rates	175	175
Hotel expenses	812	0
Subscriptions	601	1748
Pastors expenses	15000	14406
Telephone	1356	1667
Refreshments	3689	12267
Total Payments	129127	135357
Net Receipts/(Payments) for the year	-6081	-6635
Cash Funds at start of year	53507	75142
Loan paid	0	-15000
Cash Funds at the end of the year	47426	53507

OUR JESUS LIVES MINISTRIES

2 Statements of Assets and Liabilities at 30th April 2025

Cash Funds	Unrestricted Funds	
	2025	2024
	£	£
Bank	47426	53507
Total Cash Funds	47426	53507
Assets Retained for the Charity's Own use		
Instruments	3171	1696
Equipment	7450	9313
Fixtures & Fittings	261	326
Vehicle	3277	4096
	14159	15431
Liabilities		
Accounting fee	600	600
Loan		
NET ASSETS	60985	68338

Approved by the Trustees and signed on their behalf:

OUR JESUS LIVES MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under the Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Trustee Remuneration

No trustee received remuneration from the charity.
There was 1 employee during the financial year. All other work was carried on by volunteers.

Depreciation

Depreciation is charged at 20% reducing balance method.

OUR JESUS LIVES MINISTRIES

England & Wales - Charity number 1133053

Accounts

OUR JESUS LIVES MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2024

CHARITY NUMBER: 1133053

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OUR JESUS LIVES
TRUSTEES' REPORT
YEAR ENDED 30TH APRIL 2024

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The Trustees of the charity are:

Anu Samuel
Sunil Thankachen
Denny Abraham
Lookose Chacko

The principal address of the charity is : 23 Ashleigh Drive
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STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation also participated in mission outreaches in India, Nepal during the year. The organisation now has 4 branches in Sheffield, Scunthorpe, Mansfield and Tipton.

FINANCIAL REVIEW

The income of the charity is above £127,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hosting of its church conferences with special guest speakers, and it supported Christian outreach work in both Nepal and India during the year.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 4th December 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OUR JESUS LIVES

I report on the accounts of the church for the year ended 30th April 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
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95 Miles Road
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OUR JESUS LIVES MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th April 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2024	2023
Tithes and Offerings	115973	149875
Gift Aid	11928	33893
Other income	0	265
Interest	821	1
Total Receipts	<u>128722</u>	<u>184034</u>

Direct Chaitable Expenditure

Charity Donation	9558	4320
Insurance	1097	2103
Hire of Halls	6070	3167
Transport	29911	16652
Church Supplies	25569	21845
Vehicle expenses	149	245
Admin	240	616
Welfare	3274	14298
Conference expenses	290	7441
Stationary	838	619
Advertising	31	0
Mission	13087	16621
Benevolent giving	8159	0
Accounting services	660	560
Equipment	1399	0
Storage costs	2000	0
Instruments	899	0
Pensions	0	1332
Bank	318	344
Speakers Expenses	1458	942
Music services	87	30
Rates	175	0
Professiona fees	0	176
Subscriptions	1748	3499
Pastors expenses	14406	14115
Telephone	1667	1521
Refreshments	12267	6051
Total Payments	<u>135357</u>	<u>116497</u>
Net Receipts/(Payments) for the year	-6635	67537
Cash Funds at start of year	75142	15605
Loan paid	15000	-8000
Cash Funds at the end of the year	<u>53507</u>	<u>75142</u>

OUR JESUS LIVES MINISTRIES

2 Statements of Assets and Liabilities at 30th April 2024

Cash Funds	Unrestricted Funds	
	2024	2023
	£	£
Bank	53507	75142
Total Cash Funds	<u>53507</u>	<u>75142</u>
Assets Retained for the Charity's Own use		
Instruments	1696	1221
Equipment	9313	10242
Fixtures & Fittings	326	408
Vehicle	4096	5120
	<u>15431</u>	<u>16991</u>
Liabilities		
Accounting fee	600	600
Loan		
NET ASSETS	<u>68338</u>	<u>91533</u>

Approved by the Trustees and signed on their behalf:

OUR JESUS LIVES MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under the Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Trustee Remuneration

No trustee received remuneration from the charity.

There was 1 employee during the financial year. All other work was carried on by volunteers.

Depreciation

Depreciation is charged at 20% reducing balance method.

OUR JESUS LIVES MINISTRIES

England & Wales - Charity number 1133053

Accounts

OUR JESUS LIVES MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2023

CHARITY NUMBER: 1133053

OUR JESUS LIVES MINISTRIES
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OUR JESUS LIVES
TRUSTEES' REPORT
YEAR ENDED 30TH APRIL 2023

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The Trustees of the charity are:

Anu Samuel
Sunil Thankachen
Denny Abraham
Lookose Chacko

The principal address of the charity is : 23 Ashleigh Drive
Sheffield
S12 2SA

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation also participated in mission outreaches in India, Nepal during the year. The organisation continues its 3 branches in Sheffield, Scunthorpe and Tipton.

FINANCIAL REVIEW

The income of the charity is above £184,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hosting of its church conferences with special guest speakers, and it supported Christian outreach work in both Nepal and India during the year.

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1st April 2024 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OUR JESUS LIVES

I report on the accounts of the church for the year ended 30th April 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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OUR JESUS LIVES MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th April 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2023	2022
Tithes and Offerings	149875	60179
Gift Aid	33893	13846
Other income	265	17498
Interest	1	1
Total Receipts	184034	91524

Direct Chaitable Expenditure

Charity Donation	4320	2865
Insurance	2103	2020
Hire of Halls	3167	1369
Transport	16652	7555
Church Supplies	21845	3123
Vehicle expenses	245	212
Admin	616	5
Welfare	14298	5420
Conference expenses	7441	6644
Stationary	619	278
PAYE	0	1664
Mission	16621	2316
Benevolent giving	0	0
Accounting services	560	550
Equipment	0	6437
Software	0	244
Fixtures & Fittings	0	0
Pensions	1332	0
Bank	344	135
Speakers Expenses	942	2471
Music services	30	0
Repairs	0	1651
Professiona fees	176	537
Subscriptions	3499	284
Pastors expenses	14115	13959
Telephone	1521	1626
Refreshments	6051	4571
Total Payments	116497	65936
Net Receipts/(Payments) for the year	67537	25588
Cash Funds at start of year	15605	8017
Loan paid	8000	-18000
Cash Funds at the end of the year	75142	15605

OUR JESUS LIVES MINISTRIES

2 Statements of Assets and Liabilities at 30th April 2023

Cash Funds	Unrestricted Funds	
	2023	2022
	£	£
Bank	75142	15605
Total Cash Funds	<u>75142</u>	<u>15605</u>
Assets Retained for the Charity's Own use		
Instruments	1221	1526
Equipment	10242	12802
Fixtures & Fittings	408	510
Vehicle	5120	6400
	<u>16991</u>	<u>21238</u>
Liabilities		
Accounting fee	600	500
Loan		
NET ASSETS	<u>91533</u>	<u>36343</u>

Approved by the Trustees and signed on their behalf:

OUR JESUS LIVES MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2023

ACCOUNTING POLICIES

Basis of Accounting

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There was 1 employee during the financial year. All other work was carried on by volunteers.

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FOR THE YEAR ENDED 30TH APRIL 2022

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YEAR ENDED 30TH APRIL 2022

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The Trustees of the charity are:

Anu Samuel
Sunil Thankachen

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The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation also participated in mission outreaches in India, Nepal during the year. The organisation continues its 3 branches in Sheffield, Scunthorpe and Tipton.

FINANCIAL REVIEW

The income of the charity is above £74,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hosting of its church conferences with special guest speakers, and it supported Christian outreach work in both Nepal and India during the year.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 26th January 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OUR JESUS LIVES

I report on the accounts of the church for the year ended 30th April 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

OUR JESUS LIVES MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th April 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2022	2021
Tithes and Offerings	60179	60674
Gift Aid	13846	4661
Other income	17498	
Interest	1	
Total Receipts	91524	65335

Direct Chaitable Expenditure

Charity Donation	2865	2182
Insurance	2020	1090
Hire of Halls	1369	0
Transport	7555	295
Church Supplies	3123	845
Vehicle expenses	212	772
Admin	5	173
Welfare	5420	192
Conference expenses	6644	5736
Stationary	278	0
PAYE	1664	1411
Mission	2316	5041
Benevolent giving	0	5254
Accounting services	550	580
Equipment	6437	6794
Software	244	0
Fixtures & Fittings	0	285
Internet	0	842
Bank	135	30
Speakers Expenses	2471	375
Hotel expenses	0	0
Repairs	1651	825
Professiona fees	537	500
Subscriptions	284	219
Pastors expenses	13959	18434
Telephone	1626	720
Refreshments	4571	150
Total Payments	65936	52745
Net Receipts/(Payments) for the year	25588	12590
Cash Funds at start of year	8017	13427
Loan paid	18000	-18000
Cash Funds at the end of the year	15605	8017

OUR JESUS LIVES MINISTRIES

2 Statements of Assets and Liabilities at 30th April 2022

Cash Funds	Unrestricted Funds	
	2022	2021
	£	£
Bank	15605	8017
Total Cash Funds	<u>15605</u>	<u>8017</u>
Assets Retained for the Charity's Own use		
Instruments	1526	1907
Equipment	12802	7956
Fixtures & Fittings	510	638
Vehicle	6400	8000
	<u>21238</u>	<u>18501</u>
Liabilities		
Accounting fee	500	500
Loan		18000
NET ASSETS	<u>36043</u>	<u>8018</u>

Approved by the Trustees and signed on their behalf:

OUR JESUS LIVES MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under the Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Trustee Remuneration

No trustee received remuneration from the charity.
All work of the charity was carried out by volunteers.

Depreciation

Depreciation is charged at 20% reducing balance method.

OUR JESUS LIVES MINISTRIES

England & Wales - Charity number 1133053

Accounts

OUR JESUS LIVES MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH APRIL 2021

CHARITY NUMBER: 1133053

OUR JESUS LIVES MINISTRIES
23 ASHLEIGH DRIVE
SHEFFIELD
S12 2SA

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OUR JESUS LIVES
TRUSTEES' REPORT
YEAR ENDED 30TH APRIL 2021

The trustees are pleased to present their report for the year ended 30th April 2021 for the charity, Our Jesus Lives with charity number 1133053.

The Trustees of the charity are:

Anu Samuel
Sunil Thankachen

The principal address of the charity is : 23 Ashleigh Drive
Sheffield
S12 2SA

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 23rd October 2009. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation also participated in mission outreaches in India, Nepal during the year over Zoom. The organisation continues its 3 branches in Sheffield, Scunthorpe and Tipton.

FINANCIAL REVIEW

The income of the charity is above £65,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hosting of its church conferences with special guest speakers, and it supported Christian outreach work in both Nepal and India during the year.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 7th January 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
OUR JESUS LIVES

I report on the accounts of the church for the year ended 30th April 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church 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 you as trustees concerning any such matters. 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.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

OUR JESUS LIVES MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30th April 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts

	£	£
	2021	2020
Tithes and Offerings	60674	102302
Gift Aid	4661	
Total Receipts	65335	102302

Direct Chaitable Expenditure

Charity Donation	2182	11423
Insurance	1090	1626
Hire of Halls	0	3912
Transport	295	0
Church Supplies	845	4680
Vehicle expenses	772	13340
Admin	173	218
Welfare	192	5180
Conference expenses	5736	3480
Stationary	0	363
PAYE	1411	0
Mission	5041	12974
Benevolent giving	5254	577
Accounting services	580	690
Equipment	6794	1915
Travel	0	7065
Fixtures & Fittings	285	0
Internet	842	0
Bank	30	30
Speakers Expenses	375	2615
Hotel expenses	0	133
Repairs	825	198
Professiona fees	500	0
Subscriptions	219	0
Pastors expenses	18434	15823
Telephone	720	1291
Refreshments	150	5510
Total Payments	52745	93043
Net Receipts/(Payments) for the year	12590	9259
Cash Funds at start of year	13427	4168
Loan to members	18000	
Cash Funds at the end of the year	8017	13427

OUR JESUS LIVES MINISTRIES

2 Statements of Assets and Liabilities at 30th April 2021

Cash Funds	Unrestricted Funds	
	2021	2020
	£	£
Bank	8017	13427
Total Cash Funds	<u>8017</u>	<u>13427</u>
Assets Retained for the Charity's Own use		
Instruments	1907	2384
Equipment	7956	3151
Fixtures & Fittings	638	512
Vehicle	8000	10000
	<u>18501</u>	<u>16047</u>
Liabilities		
Accounting fee	500	500
Loan	18000	
NET ASSETS	<u>8018</u>	<u>28974</u>

Approved by the Trustees and signed on their behalf:

OUR JESUS LIVES MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th April 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under the Charities Act 2011.

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Trustee Remuneration

No trustee received remuneration from the charity.
All work of the charity was carried out by volunteers.

Depreciation

Depreciation is charged at 20% reducing balance method.