

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

England & Wales · Charity number 1135644

Details

Status Registered

Legal form Charitable company

Company number [07197228](#)

Registered 2010-04-26

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

Contact

Address Elizabeth House
Elizabeth House
54-58 High Street
Edgware
Middlesex
HA8 7EJ

Phone 07817189865

Website <https://www.jccifaitharenauk.org>

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN EDGWARE MIDDLESEX AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY; (B) 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.

Activities: Our Main Services continue to hold on Sunday mornings and the first Friday evenings of every month with focus on the teaching of God's Word and prayer. The teachings are relevant to all aspects of our lives i.e. the Christian walk, education, career, business, family, relationships and creativity. The impact of these teachings is evident in the lives of our members.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** EDGWARE MIDDLESEX AND THE WORLD
- Benin
- Ghana
- Jamaica
- Nigeria
- South Africa
- Togo
- United States
- Barking And Dagenham
- Leeds City
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£96,435	£132,732	-	-
2024-03-31	£97,863	£120,369	-	-
2023-03-31	£69,210	£37,421	-	-
2022-03-31	£249,036	£38,730	-	-
2021-03-31	£52,581	£25,856	-	-

Trustees

Name	Role	Appointed
PASTOR MATTHEW KASHMAN OLUWATOSIN OYENEYE	Chair	
ARIKE GANIYAT OLUBOWALE		
CHARLES OLUFEMI OLUFOLARIN ONASILE		
Jean David Kouaho		2023-02-13
KOLAWOLE OLUSEYI JESUBAYODE		
MRS PASTOR BERNICE ADERAYO OMOTOKE OYENEYE		
MRS PASTOR MARGARET NIHINLOLA OKE		
PASTOR ABIODUN AYOOLA ABIODUN		2011-07-26

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

England & Wales - Charity number 1135644

Accounts

REGISTERED COMPANY NUMBER: 07197228 (England and Wales)
REGISTERED CHARITY NUMBER: 1135644

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)
(A COMPANY LIMITED BY GUARANTEE)**

Trustees' Report and

Unaudited Financial Statements for the Year Ended 31 March 2025

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Contents of the Financial Statements
for the Year Ended 31 March 2025**

	Page
Trustees' Report	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7 to 8
Notes to the Financial Statements	9 to 14
Detailed Statement of Financial Activities	15 to 16

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Trustees' Report
for the Year Ended 31 March 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 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).

Objectives and activities

Objectives and aims

The objectives of the Church are set out below:

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in the community and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services, 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.

Our main service holds on Sunday mornings as well as the first Friday evening of every month which focus on the teaching of God's word and prayer. The teachings are relevant to all aspects of our lives i.e., the Christian walk, education, career, business, family, relationships, and creativity. The impact of these teachings is evident in the lives of our members.

Training and development; including leadership training are the global vision and design of activities at Jubilee Christian Church International (JCCI) worldwide. They will continue to take place yearly. These include Believers' Basic/Prayer Schools, Leadership History Makers (HMT) training program, Team and Fellowship Leaders training program and church workers and volunteers' program.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Trustees' Report
for the Year Ended 31 March 2025**

Objectives and activities

Significant activities

In July 2024, we successfully acquired a property in Edgware as our permanent place of worship, a long term goal that has come to fruition - we want to use this opportunity to thank every one that supported us during the process and in the achievement of the goal. We recognise that this is a goal for many churches and we want to help others achieve it. JCCI had the privilege of making a donation to JCCI Zion Chapel to this effect.

Jubilee Christian Church International continues to witness significant growth in all aspects of its work. We are fulfilling our vision of building and establishing people on the Word of God and empowering them to reach their full potentials in life. The Church has become a great place of refuge and strength to many, both young and old. People are discovering their purpose in life and there is a great momentum to step out and make an impact in their world.

Our youth program continues to exceed our expectations with more young people attending the weekly meetings and regular training sessions. All our programs and activities are designed to raise strong, vibrant, and responsible young people who will grow up to have a positive impact in all their sphere of influence in the home, the church, the community, the nation and beyond.

We continue to attend relevant conferences, seminars and exhibitions designed to equip us to carry out the work of the ministry more effectively and to prepare us for even more growth and increase/expansion.

To reach out to our community, we prepare a Christmas event to reach out to our immediate neighborhood in our new community and continue to organise regular coffee/tea mornings.

We updated our media capacity with new technology and successfully developed our website <https://www.jccifaitharenauk.org>.

Public benefit

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

Volunteers

The charity has volunteers who assist the church in achieving its objectives - the church is fully run by volunteers.

Financial review

Financial position

In the twelve months under review, net results for the year were (£36,297); (2024: (£22,506)) and carries forward funds of £219,488; (March 24: £255,785).

As part of our plans to assist other JCCI chapels in achieving their goal of purchasing a property as a permanent place of worship, the charity donated £80,000 to JCCI Zion Chapel in this financial year.

Reserves policy

The Trustees believes that a level of unrestricted funds should be maintained so that in the event of a significant drop in donations, the charity will be able to continue it's activities - we are working towards building unrestricted reserves level to three months of expenditure.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Trustees' Report
for the Year Ended 31 March 2025**

Financial review

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

Funds in deficit

Funds in deficit in this financial period to March 25 is due to the donation made to JCCI Zion Chapel from restricted reserves which carries forward a balance of £100,284; (March 24: £176,911).

Future plans

We will continue to engage in outreach and evangelism as we launch into our new environment and beyond. We will continue to collaborate with other churches and denominations in supporting the underprivileged, elderly and youth in the area.

We plan to continue to provide food bank services and other welfare support for our members and other people who are going through financial hardships as well as other community support services in the local area.

A minibus to convey members to all church activities and programs is still part of our future plans.

Structure, governance and management

Governing document

Jubilee Christian Church International is a charitable company limited by guarantee and is controlled by its governing document; the memorandum and articles of association incorporated on 22 March 2010.

Recruitment and appointment of new trustees

Trustees are elected by existing trustees in accordance with the Memorandum and Articles of Association. A retiring Trustee may be re-elected.

Reference and administrative details

Registered Company number

07197228 (England and Wales)

Registered Charity number

1135644

Registered office

Elizabeth House Elizabeth House
54-58 High Street
Edgware
Middlesex
HA8 7EJ

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Trustees' Report
for the Year Ended 31 March 2025**

Trustees

Pastor Abiodun Ayoola Abiodun
Mr Kolawole Oluseyi Jesubayode
Mr Jean David Kouaho
Mrs Margaret Nihinlola Oke
Mrs Arike Ganiyat Olubowale
Mr Charles Olufemi Onasile
Mr Matthew K O Oyeneye
Mrs Bernice A O Oyeneye

Company Secretary

Mrs Bernice A O Oyeneye

Independent Examiner

Tolu Obisesan (MAAT)
ANS Accounts Ltd
82A James Carter Road
Mildenhall
Suffolk
IP28 7DE

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 22 December 2025 and signed on its behalf by:

Abiodun A Abiodun

Pastor Abiodun Ayoola Abiodun - Trustee

**Independent Examiner's Report to the Trustees of
Jubilee Christian Church International
(United Kingdom)**

**Independent examiner's report to the trustees of Jubilee Christian Church International
(United Kingdom) ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Tolu Obisesan

Tolu Obisesan (MAAT)
The Association of Accounting Technicians

ANS Accounts Ltd
82A James Carter Road
Mildenhall
IP28 7DE

22 December 2025

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Statement of Financial Activities
for the Year Ended 31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
Income and endowments from					
Donations and legacies		89,043	6,663	95,706	97,336
Investment income	2	729	-	729	527
Total		<u>89,772</u>	<u>6,663</u>	<u>96,435</u>	<u>97,863</u>
Expenditure on					
Charitable activities	3				
Activities in furtherance of the charity's objectives		49,442	83,290	132,732	120,369
NET INCOME/(EXPENDITURE)		40,330	(76,627)	(36,297)	(22,506)
Reconciliation of funds					
Total funds brought forward		78,874	176,911	255,785	278,291
Total funds carried forward		<u><u>119,204</u></u>	<u><u>100,284</u></u>	<u><u>219,488</u></u>	<u><u>255,785</u></u>

The notes form part of these financial statements

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Balance Sheet
31 March 2025**

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
Fixed assets					
Tangible assets	7	281,346	8,478	289,824	9,245
Current assets					
Debtors	8	-	-	-	4,035
Cash at bank		605	91,806	92,411	250,678
		605	91,806	92,411	254,713
Creditors					
Amounts falling due within one year	9	(5,424)	-	(5,424)	(4,919)
		(4,819)	91,806	86,987	249,794
Net current assets					
		(4,819)	91,806	86,987	249,794
Total assets less current liabilities					
		276,527	100,284	376,811	259,039
Creditors					
Amounts falling due after more than one year	10	(157,323)	-	(157,323)	(3,254)
		(157,323)	-	(157,323)	(3,254)
NET ASSETS					
		119,204	100,284	219,488	255,785
Funds					
	12				
Unrestricted funds				119,204	78,874
Restricted funds				100,284	176,911
				219,488	255,785
Total funds					
				219,488	255,785

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Balance Sheet - continued
31 March 2025**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22 December 2025 and were signed on its behalf by:

Abiodun A Abiodun

Pastor Abiodun Ayoola Abiodun - Trustee

The notes form part of these financial statements

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements
for the Year Ended 31 March 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Tangible fixed assets

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

Long leasehold	- 1% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from corporation 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.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

1. ACCOUNTING POLICIES - continued

Fund accounting

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

2. INVESTMENT INCOME

	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
Bank interest	729	-	729	527
	<u>729</u>	<u>-</u>	<u>729</u>	<u>527</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Activities in furtherance of the charity's objectives	123,093	9,639	132,732
	<u>123,093</u>	<u>9,639</u>	<u>132,732</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025 £	2024 £
Depreciation - owned assets	5,507	1,155
	<u>5,507</u>	<u>1,155</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
Income and endowments from			
Donations and legacies	72,108	25,228	97,336
Investment income	527	-	527
Total	<u>72,635</u>	<u>25,228</u>	<u>97,863</u>
Expenditure on			
Charitable activities			
Activities in furtherance of the charity's objectives	39,704	80,665	120,369
NET INCOME/(EXPENDITURE)	32,931	(55,437)	(22,506)
Reconciliation of funds			
Total funds brought forward	45,943	232,348	278,291
Total funds carried forward	<u>78,874</u>	<u>176,911</u>	<u>255,785</u>

7. TANGIBLE FIXED ASSETS

	Long leasehold £	Fixtures and fittings £	Computer equipment £	Totals £
Cost				
At 1 April 2024	4,800	10,174	15,628	30,602
Additions	278,478	7,608	-	286,086
At 31 March 2025	<u>283,278</u>	<u>17,782</u>	<u>15,628</u>	<u>316,688</u>
Depreciation				
At 1 April 2024	-	5,729	15,628	21,357
Charge for year	2,830	2,677	-	5,507
At 31 March 2025	<u>2,830</u>	<u>8,406</u>	<u>15,628</u>	<u>26,864</u>
Net book value				
At 31 March 2025	<u>280,448</u>	<u>9,376</u>	<u>-</u>	<u>289,824</u>
At 31 March 2024	<u>4,800</u>	<u>4,445</u>	<u>-</u>	<u>9,245</u>

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

8. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2025 £	2024 £
Other debtors	-	4,035
9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025 £	2024 £
Bank loans and overdrafts (see note 11)	2,724	2,919
Accrued expenses	2,700	2,000
	5,424	4,919
10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2025 £	2024 £
Bank loans (see note 11)	157,323	3,254
11. LOANS		
An analysis of the maturity of loans is given below:		
	2025 £	2024 £
Amounts falling due within one year on demand:		
Bank loans	2,724	2,919
Amounts falling due between two and five years:		
Bank loans - 2-5 years	934	3,461
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	156,389	(207)

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

12. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	78,874	40,330	119,204
Restricted funds			
Restricted fund	176,911	(76,627)	100,284
TOTAL FUNDS	<u>255,785</u>	<u>(36,297)</u>	<u>219,488</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	89,772	(49,442)	40,330
Restricted funds			
Restricted fund	6,663	(83,290)	(76,627)
TOTAL FUNDS	<u>96,435</u>	<u>(132,732)</u>	<u>(36,297)</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	45,943	32,931	78,874
Restricted funds			
Restricted fund	232,348	(55,437)	176,911
TOTAL FUNDS	<u>278,291</u>	<u>(22,506)</u>	<u>255,785</u>

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,635	(39,704)	32,931
Restricted funds			
Restricted fund	25,228	(80,665)	(55,437)
TOTAL FUNDS	<u>97,863</u>	<u>(120,369)</u>	<u>(22,506)</u>

13. RELATED PARTY DISCLOSURES

JCCI International UK made a donation to JCCI Zion Chapel in the year to March 25 of £80,000 (March 24: £75,000).

Trustees and their family members made donations to the church in the year to March 25: £32,240 (March 24: £17,091).

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

England & Wales - Charity number 1135644

Accounts

REGISTERED COMPANY NUMBER: 07197228 (England and Wales)
REGISTERED CHARITY NUMBER: 1135644

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)
(A COMPANY LIMITED BY GUARANTEE)**

Trustees' Report and

Unaudited Financial Statements for the Year Ended 31 March 2024

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Contents of the Financial Statements
for the Year Ended 31 March 2024**

	Page
Chairman's Report	1
Trustees' Report	2 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8 to 9
Notes to the Financial Statements	10 to 15
Detailed Statement of Financial Activities	16 to 17

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Chairman's Report
for the Year Ended 31 March 2024**

We are thrilled to report our position at the end of March 2024, it has been a graceful year of power and achievements. The work of the Lord continues to wax strong and we give Him all the glory for our achievements thus far. A big thank you to all our volunteers and every donor that has made it possible.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Trustees' Report
for the Year Ended 31 March 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. 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).

Objectives and activities

Objectives and aims

The objectives of the Church are set out below:

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in the community and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services, 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.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Trustees' Report
for the Year Ended 31 March 2024**

Objectives and activities

Significant activities

Training and development; including leadership training are the global vision and design of activities at Jubilee Christian Church International (JCCI) worldwide. They will continue to take place yearly.

These include Believers' Basic/Prayer Schools, Leadership History Makers (HMT) training program, Team and Fellowship Leaders training program and church workers and volunteers' program.

We attend other relevant conferences, seminars and exhibitions designed to equip us to carry out the work of the ministry more effectively and to prepare us for even more growth and increase/expansion.

Our main service holds on Sunday mornings as well as the first Friday evening of every month which focus on the teaching of God's word and prayer. The teachings are relevant to all aspects of our lives i.e., the Christian walk, education, career, business, family, relationships, and creativity. The impact of these teachings is evident in the lives of our members.

Jubilee Christian Church International continues to witness significant growth in all aspects of its work. We are fulfilling our vision of building and establishing people on the Word of God and empowering them to reach their full potentials in life. The Church has become a great place of refuge and strength to many, both young and old. People are discovering their purpose in life and there is a great momentum to step out and make an impact in their world.

Our youth program continues to exceed our expectations with more young people attending the weekly meetings and regular training sessions. All our programs and activities are designed to raise strong, vibrant, and responsible young people who will grow up to have a positive impact in all their sphere of influence in the home, the church, the community, the nation and beyond.

In line with the objects of the church, we have continued to support members going through hardships through our welfare programs and support other charities who are involved in missions that are complementary to our works.

To reach out to our community, we prepare our annual free attendance barbeque event in the Summer to reach out to our immediate neighborhood and we organise regular coffee/tea mornings throughout the year for the less privileged around us.

In July 2024, we successfully acquired a property in Edgware as our permanent place of worship, a long term goal that has come to fruition - we want to use this opportunity to thank every one that supported us during the process and in the achievement of the goal. We recognise that this is a goal for many churches and we want to help others achieve it. JCCI had the privilege of making a donation to JCCI Zion Chapel to this effect.

We updated our media capacity with new technology and successfully developed our website <https://www.jccifaitharenauk.org> .

Public benefit

The trustees confirm that they have complied with the Charity Commission's guidance on public benefit.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Trustees' Report
for the Year Ended 31 March 2024**

Objectives and activities

Volunteers

The charity has volunteers who assist the church in achieving its objectives - the church is fully run by volunteers.

Financial review

Financial position

In the twelve months under review, net results for the year were (£22,506); (2023: £31,789) and carries forward funds of £255,785; (2023: £278,27).

As part of our plans to assist other JCCI chapels in achieving their goal of purchasing a property as a permanent place of worship, the charity donated £75,000 to JCCI Zion Chapel in this financial year.

Reserves policy

The Trustees believes that a level of unrestricted funds should be maintained so that in the event of a significant drop in donations, the charity will be able to continue it's activities - we are working towards building unrestricted reserves level to three months of expenditure.

Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

Funds in deficit

Funds in deficit in this financial period is due to the donation made to JCCI Zion Chapel from restricted reserves which carries forward a balance of £232,348; (Mar 23: £234,578).

Future plans

We will continue to engage in outreach and evangelism as we launch into our new environment and beyond. We will continue to collaborate with other churches and denominations in supporting the underprivileged, elderly and youth in the area.

We plan to continue to provide food bank services and other welfare support for our members and other people who are going through financial hardships as well as other community support services in the local area.

A minibus to convey members to all church activities and programs is still part of our future plans.

Structure, governance and management

Governing document

Jubilee Christian Church International is a charitable company limited by guarantee and is controlled by its governing document; the memorandum and articles of association incorporated on 22 March 2010.

Recruitment and appointment of new trustees

Trustees are elected by existing trustees in accordance with the Memorandum and Articles of Association. A retiring Trustee may be re-elected.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Trustees' Report
for the Year Ended 31 March 2024**

Reference and administrative details

Registered Company number

07197228 (England and Wales)

Registered Charity number

1135644

Registered office

Elizabeth House Elizabeth House

54-58 High Street

Edgware

Middlesex

HA8 7EJ

Trustees

Pastor Abiodun Ayoola Abiodun

Mr Kolawole Oluseyi Jesubayode

Mr Jean David Kouaho

Mrs Margaret Nihinlola Oke

Mrs Arike Ganiyat Olubowale

Mr Charles Olufemi Onasile

Mr Matthew K O Oyeneeye

Mrs Bernice A O Oyeneeye

Company Secretary

Mrs Bernice A O Oyeneeye

Independent Examiner

Tolu Obisesan (MAAT)

ANS Accounts Ltd

82A James Carter Road

Mildenhall

Suffolk

Essex

IP28 7DE

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 11 December 2024 and signed on its behalf by:

Abiodun A Abiodun

Pastor Abiodun Ayoola Abiodun - Trustee

**Independent Examiner's Report to the Trustees of
Jubilee Christian Church International
(United Kingdom)**

**Independent examiner's report to the trustees of Jubilee Christian Church International
(United Kingdom) ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Tolu Obisesan

Tolu Obisesan (MAAT)

ANS Accounts Ltd
82A James Carter Road
Mildenhall
Suffolk
IP28 7DE

11 December 2024

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Statement of Financial Activities
for the Year Ended 31 March 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Income and endowments from					
Donations and legacies		72,108	25,228	97,336	69,142
Investment income	2	527	-	527	88
Total		<u>72,635</u>	<u>25,228</u>	<u>97,863</u>	<u>69,230</u>
Expenditure on					
Charitable activities	3				
Activities in furtherance of the charity's objectives		39,704	80,665	120,369	37,421
NET INCOME/(EXPENDITURE)		32,931	(55,437)	(22,506)	31,809
Reconciliation of funds					
Total funds brought forward		45,943	232,348	278,291	246,482
Total funds carried forward		<u><u>78,874</u></u>	<u><u>176,911</u></u>	<u><u>255,785</u></u>	<u><u>278,291</u></u>

The notes form part of these financial statements

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Balance Sheet
31 March 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
Fixed assets					
Tangible assets	7	9,245	-	9,245	560
Current assets					
Debtors	8	4,035	-	4,035	4,000
Cash at bank		73,767	176,911	250,678	284,533
		77,802	176,911	254,713	288,533
Creditors					
Amounts falling due within one year	9	(4,919)	-	(4,919)	(4,355)
		72,883	176,911	249,794	284,178
Net current assets					
		82,128	176,911	259,039	284,738
Total assets less current liabilities					
Creditors					
Amounts falling due after more than one year	10	(3,254)	-	(3,254)	(6,447)
		78,874	176,911	255,785	278,291
NET ASSETS					
		78,874	176,911	255,785	278,291
Funds					
	12			78,874	45,943
Unrestricted funds				176,911	232,348
Restricted funds				255,785	278,291
Total funds					

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Balance Sheet - continued
31 March 2024**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11 December 2024 and were signed on its behalf by:

Abiodun A Abiodun

Pastor Abiodun Ayoola Abiodun - Trustee

The notes form part of these financial statements

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements
for the Year Ended 31 March 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, 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 Companies Act 2006. 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.

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Tangible fixed assets

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

Freehold property	- 1% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 20% on cost

Taxation

The charity is exempt from corporation 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.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

1. ACCOUNTING POLICIES - continued

Fund accounting

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

2. INVESTMENT INCOME

	2024	2023
	£	£
Bank interest	527	88
	<u>527</u>	<u>88</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Support costs £	Totals £
Activities in furtherance of the charity's objectives	116,573	3,796	120,369
	<u>116,573</u>	<u>3,796</u>	<u>120,369</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	1,155	140
	<u>1,155</u>	<u>140</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
Income and endowments from			
Donations and legacies	60,480	8,662	69,142
Investment income	88	-	88
Total	<u>60,568</u>	<u>8,662</u>	<u>69,230</u>
Expenditure on			
Charitable activities			
Activities in furtherance of the charity's objectives	35,191	2,230	37,421
NET INCOME	25,377	6,432	31,809
Reconciliation of funds			
Total funds brought forward	20,566	225,916	246,482
Total funds carried forward	<u>45,943</u>	<u>232,348</u>	<u>278,291</u>

7. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Computer equipment £	Totals £
Cost				
At 1 April 2023	-	5,134	15,628	20,762
Additions	4,800	5,040	-	9,840
At 31 March 2024	<u>4,800</u>	<u>10,174</u>	<u>15,628</u>	<u>30,602</u>
Depreciation				
At 1 April 2023	-	4,574	15,628	20,202
Charge for year	-	1,155	-	1,155
At 31 March 2024	<u>-</u>	<u>5,729</u>	<u>15,628</u>	<u>21,357</u>
Net book value				
At 31 March 2024	<u>4,800</u>	<u>4,445</u>	<u>-</u>	<u>9,245</u>
At 31 March 2023	<u>-</u>	<u>560</u>	<u>-</u>	<u>560</u>

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

8. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	2024	2023
	£	£
Other debtors	4,035	4,000
	<u> </u>	<u> </u>
 9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	 2024	 2023
	£	£
Bank loans and overdrafts (see note 11)	2,919	2,655
Accrued expenses	2,000	1,700
	<u> </u>	<u> </u>
	<u>4,919</u>	<u>4,355</u>
 10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	 2024	 2023
	£	£
Bank loans (see note 11)	3,254	6,447
	<u> </u>	<u> </u>
 11. LOANS		
An analysis of the maturity of loans is given below:		
	2024	2023
	£	£
Amounts falling due within one year on demand:		
Bank loans	2,919	2,655
	<u> </u>	<u> </u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	3,461	6,447
	<u> </u>	<u> </u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 yr by instal	(207)	-

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

12. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	45,943	32,931	78,874
Restricted funds			
Restricted fund	232,348	(55,437)	176,911
TOTAL FUNDS	<u>278,291</u>	<u>(22,506)</u>	<u>255,785</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,635	(39,704)	32,931
Restricted funds			
Restricted fund	25,228	(80,665)	(55,437)
TOTAL FUNDS	<u>97,863</u>	<u>(120,369)</u>	<u>(22,506)</u>

Comparatives for movement in funds

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	20,566	25,377	45,943
Restricted funds			
Restricted fund	225,916	6,432	232,348
TOTAL FUNDS	<u>246,482</u>	<u>31,809</u>	<u>278,291</u>

**JUBILEE CHRISTIAN CHURCH INTERNATIONAL
(UNITED KINGDOM)**

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

12. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	60,568	(35,191)	25,377
Restricted funds			
Restricted fund	8,662	(2,230)	6,432
TOTAL FUNDS	<u>69,230</u>	<u>(37,421)</u>	<u>31,809</u>

13. RELATED PARTY DISCLOSURES

JCCI International UK made a donation to JCCI Zion Chapel in the year to Mar 24 of £75,000 (Mar 23: £Nil).

Trustees and their family members made donations to the church in the year to Mar 24: £17,091 (Mar 23: £19,813).

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

England & Wales - Charity number 1135644

Accounts

Charity number: 1135644
Company number: 07197228
(England and Wales)

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2023

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Contents Page
For the year ended 31 March 2023

Report of the Trustees	1 to 3
Independent Examiner's Report to the Trustees	4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7 to 12

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees For the year ended 31 March 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The objectives of the Church are set out below:

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in the community and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services, 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.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Training and development as well as leadership training are the global vision and designed of activities at Jubilee Christian Church International (JCCI) worldwide. They will continue to take place throughout the year.

These include Believers' Basic/Prayer Schools, Leadership History Makers (HMT) training program, Team and Fellowship Leaders training program and church workers and volunteers' program. We also attend other relevant conferences, seminars and exhibitions designed to equip us to carry out the work of the ministry more effectively and to prepare us for even more growth and increase/expansion.

Our main service holds on Sunday mornings and the first Friday evening of every month with focus on the teaching of God's word and prayer. The teachings are relevant to all aspects of our lives i.e., the Christian walk, education, career, business, family, relationships, and creativity. The impact of these teachings is evident in the lives of our members.

Jubilee Christian Church International continues to witness significant growth in all aspects of its work. We are fulfilling our vision of building and establishing people on the Word of God and empowering them to reach their full potentials in life. The Church has become a great place of refuge and strength to many, both young and old. People are discovering their purpose in life and there is a great momentum to step out and make an impact in their world.

Our youth work is progressively going well with more young people attending the weekly meetings and regular training sessions. All our programs and activities are designed to raise strong, vibrant, and responsible young people who will grow up to have a positive impact in all their sphere of influence in the home, the church, the community, the nation and beyond.

Giving: In line with the objects of the church, we have continued to support members going through hardships through our welfare programs. We also continue to support other charities who are involved in missions that are complementary to our works. In the summer season, we prepare a barbeque event that is free to attend in a bid to reach out to our immediate neighborhood. We also organise a coffee/tea morning that is free to attend throughout the year for the less privileged in our environment.

This year we gladly supported Jubilee International Bible Institute, a globally accredited institute with a grant towards the work and progress they continue to make.

FUTURE PLANS

Our focus in the immediate future is to procure a nine-seat minibus to convey members to all church activities and programs, and to purchase a property, a permanent place for church activities which is in the best interest of the church. We also want to launch out into the community and beyond through dynamic evangelism and community focused programs. We believe the church has a lot to offer individuals, families, and the whole community and we have it in plan to reach out to them more effectively.

We are also developing our media capacity for global reach and Endtime harvest as well as discipleship of nations for the Lord.

FINANCIAL REVIEW

In the twelve months under review, net results for the year were £31,789; (2022: £210,305) and carries forward funds of £278,271; (2022: £246,482).

Significant events

As part of our plans to purchase a property as a permanent place of worship, the charity received donations of £210,000 in the year to 31st March 2022, restricted for the purpose.

A big thank you to JCCI Zion Chapel, Chapel of Grace, Faith Arena and everyone who gave generously towards this cause.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees Continued For the year ended 31 March 2023

Reserves

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it. The aim is to build reserves levels to approximately 3 months of unrestricted expenditure.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Jubilee Christian Church International is a charitable company limited by guarantee and is controlled by its governing document; the memorandum and articles of association incorporated on 22 March 2010.

Recruitment and appointment of trustees

Trustees are elected by existing trustees in accordance with the Memorandum and Articles of Association. A retiring Trustee may be re-elected.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Charity registration number	1135644
Company registration number	07197228
Principal address	2 TEESDALE ROAD SLOUGH SL2 1UD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Pastor Abiodun A Abiodun
Pastor Margaret Oke
Pastor Charles Onasile
Pastor Bernice Oyeneye
Evangelist Arike Olubowale
Pastor Matthew Oyeneye
Pastor Kolawole Jesubayode
Mr Jean David Kouaho
(Appointed: 13 February 2023)

Secretary Pastor Bernice Oyeneye

Independent examiner Tolu Obisesan
ANS Accounts Ltd
82A James Carter Road
Mildenhall
Suffolk
IP28 7DE

Bankers HSBC
8 Canada Square
London
E14 5HQ
Metro Bank
1 Southampton Row
London
WC1B 5HA

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Report of the Trustees Continued
For the year ended 31 March 2023

Approved by the Board of Trustees and signed on its behalf by

Abiodun A Abiodun

.....

13 October 2023

Pastor Abiodun A Abiodun

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Independent Examiners Report to the Trustees
For the year ended 31 March 2023

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2023.

Responsibilities and basis of report

The charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Tolu Obisesan

Tolu Obisesan
ANS Accounts Ltd
82A James Carter Road
Mildenhall
Suffolk
IP28 7DE

13 October 2023

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
Income and endowments from:					
Donations and legacies	2	60,460	8,662	69,122	249,035
Investments	3	88	-	88	1
Total		60,548	8,662	69,210	249,036
Expenditure on:					
Charitable activities	4/5	(37,421)	-	(37,421)	(38,730)
Total		(37,421)	-	(37,421)	(38,730)
Net income		23,127	8,662	31,789	210,306
Reconciliation of funds					
Total funds brought forward		20,566	225,916	246,482	36,176
Total funds carried forward		43,693	234,578	278,271	246,482

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Statement of Financial Position
As at 31 March 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	12	560	-
		560	-
Current assets			
Debtors	13	4,000	4,000
Cash at bank and in hand		284,513	255,242
		288,513	259,242
Creditors: amounts falling due within one year	14	(4,355)	(3,352)
Net current assets		284,158	255,890
Total assets less current liabilities		284,718	255,890
Creditors: amounts falling due after more than one year	15	(6,447)	(9,408)
Net assets		278,271	246,482
The funds of the charity			
Restricted income funds		234,578	225,916
Unrestricted income funds	16	43,693	20,566
Total funds		278,271	246,482

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

Abiodun A Abiodun

Pastor Abiodun A Abiodun
Trustee

13 October 2023

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Notes to the Financial Statements

For the year ended 31 March 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Funds

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

All expenditure is inclusive of irrecoverable VAT.

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Taxation

The charity is exempt from corporation tax on its charitable activities and other income to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	20% per annum on cost
Musical equipment	20% per annum on cost

Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Notes to the Financial Statements Continued

For the year ended 31 March 2023

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2023	2022
	£	£	£	£
Donations received	60,460	8,662	69,122	249,035
	60,460	8,662	69,122	249,035

3. Investment income

	2023	2022
	£	£
Unrestricted funds		
Bank interest receivable	88	1
	88	1

4. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Charitable activities	18,409	18,517
Support costs	19,012	20,213
	37,421	38,730

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2023	2022
	£	£	£	£
Support costs				
Charitable activities	18,409	19,012	37,421	38,730

7. Analysis of support costs

	2023	2022
	£	£
Charitable activities		
Management	16,059	18,579
Governance costs	2,953	1,634
	19,012	20,213

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Notes to the Financial Statements Continued

For the year ended 31 March 2023

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation of owned fixed assets	140	2,600
Accountancy fees	2,953	1,420
	<u> </u>	<u> </u>

9. Staff costs and emoluments

	2023	2022
Staff	1	1
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

Staff give their time willingly and are unpaid.

10. Trustee remuneration and related party transactions

There was no Trustee remuneration in either year.

There were no related party transactions in either year.

11. Comparative for the Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2022 £
Income and endowments from:			
Donations and legacies	38,469	210,566	249,035
Investments	1	-	1
Total	<u> </u>	<u> </u>	<u> </u>
	38,470	210,566	249,036
Expenditure on:			
Charitable activities	(38,280)	(450)	(38,730)
Total	<u> </u>	<u> </u>	<u> </u>
	(38,280)	(450)	(38,730)
Net income	190	210,116	210,306
Reconciliation of funds			
Total funds brought forward	20,376	15,800	36,176
Total funds carried forward	<u> </u>	<u> </u>	<u> </u>
	20,566	225,916	246,482

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Notes to the Financial Statements Continued

For the year ended 31 March 2023

12. Tangible fixed assets

Cost or valuation	Musical equipment £	Computer equipment £	Total £
At 01 April 2022	4,434	15,628	20,062
Additions	700	-	700
At 31 March 2023	5,134	15,628	20,762
Depreciation			
At 01 April 2022	4,434	15,628	20,062
Charge for year	140	-	140
At 31 March 2023	4,574	15,628	20,202
Net book values			
At 31 March 2023	560	-	560
At 31 March 2022	-	-	-

13. Debtors

	2023 £	2022 £
Amounts due after more than one year:		
Other debtors	4,000	4,000
	4,000	4,000

Debtor is refundable rent - £4,000.00

14. Creditors: amounts falling due within one year

	2023 £	2022 £
Loans and overdrafts	2,655	2,352
Accruals and deferred income	1,700	1,000
	4,355	3,352

15. Creditors: amounts falling due after more than one year

	2023 £	2022 £
Loans and overdrafts	6,447	9,408
	6,447	9,408

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Notes to the Financial Statements Continued

For the year ended 31 March 2023

16. Movement in funds

Unrestricted Funds

	Balance at 01/04/2022	Incoming resources	Outgoing resources	Balance at 31/03/2023
	£	£	£	£
<i>General</i>				
General	20,566	60,548	(37,421)	43,693
	<u>20,566</u>	<u>60,548</u>	<u>(37,421)</u>	<u>43,693</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2021	Incoming resources	Outgoing resources	Balance at 31/03/2022
	£	£	£	£
<i>General</i>				
General	20,376	38,470	(38,280)	20,566
	<u>20,376</u>	<u>38,470</u>	<u>(38,280)</u>	<u>20,566</u>

Purpose of unrestricted Funds

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Purpose of restricted funds

General - R

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

17. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	560	49,580	(6,447)	43,693
Restricted funds				
General - R	-	234,578	-	234,578
	<u>560</u>	<u>284,158</u>	<u>(6,447)</u>	<u>278,271</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2023

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	-	29,974	(9,408)	20,566
Restricted funds				
General - R	-	225,916	-	225,916
	-	255,890	(9,408)	246,482

18. Company limited by guarantee

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM) is a company limited by guarantee and accordingly does not have a share capital.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

England & Wales - Charity number 1135644

Accounts

Charity number: 1135644
Company number: 07197228
(England and Wales)

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2022

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Contents Page
For the year ended 31 March 2022

Report of the Trustees	1 to 3
Independent Examiner's Report to the Trustees	4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees For the year ended 31 March 2022

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The objectives of the Church are set out below:

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in the community and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services, 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.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Training and development as well as leadership training are the global vision and designed of activities at Jubilee Christian Church International (JCCI) worldwide. They will continue to take place throughout the year.

These include Believers' Basic/Prayer Schools, Leadership History Makers (HMT) training program, Team and Fellowship Leaders training program and church workers and volunteers' program. We also attend other relevant conferences, seminars and exhibitions designed to equip us to carry out the work of the ministry more effectively and to prepare us for even more growth and increase/expansion.

Our main service holds on Sunday mornings and the first Friday evening of every month with focus on the teaching of God's word and prayer. The teachings are relevant to all aspects of our lives i.e., the Christian walk, education, career, business, family, relationships, and creativity. The impact of these teachings is evident in the lives of our members.

Jubilee Christian Church International continues to witness significant growth in all aspects of its work. We are fulfilling our vision of building and establishing people on the Word of God and empowering them to reach their full potentials in life. The Church has become a great place of refuge and strength to many, both young and old. People are discovering their purpose in life and there is a great momentum to step out and make an impact in their world.

Our youth work is progressively going well with more young people attending the weekly meetings and regular training sessions. All our programs and activities are designed to raise strong, vibrant, and responsible young people who will grow up to have a positive impact in all their sphere of influence in the home, the church, the community, the nation and beyond.

Giving: In line with the objects of the church, we have continued to support members going through hardships through our welfare programs. We also continue to support other charities who are involved in missions that are complementary to our works.

In the summer season, we prepare a barbeque event that is free to attend in a bid to reach out to our immediate neighborhood. We also organise a coffee/tea morning that is free to attend throughout the year for the less privileged in our environment.

This year we gladly supported Jubilee International Bible Institute, a globally accredited institute with a grant towards the work and progress they continue to make.

FUTURE PLANS

Our focus in the immediate future is to procure a nine-seat minibus to convey members to all church activities and programs, and to purchase a property, a permanent place for church activities which is in the best interest of the church. We also want to launch out into the community and beyond through dynamic evangelism and community focused programs. We believe the church has a lot to offer individuals, families, and the whole community and we have it in plan to reach out to them more effectively.

We are also developing our media capacity for global reach and Endtime harvest as well as discipleship of nations for the Lord.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Report of the Trustees Continued
For the year ended 31 March 2022

FINANCIAL REVIEW

In the year to 31st March 2022, the charity reported total income of £249,036 and a net surplus of £210,306, accumulated funds were £246,482.

The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation are property managed.

Significant events

As part of our plans to purchase a property as a permanent place of worship, the charity received donations of £210,000 in the year to 31st March 2022, restricted for the purpose.

A big thank you to JCCI Zion Chapel, Chapel of Grace, Faith Arena and everyone who gave generously towards this cause.

Reserves

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it. The aim is to build reserves levels to approximately 3 months of unrestricted expenditure.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Jubilee Christian Church International is a charitable company limited by guarantee and is controlled by its governing document; the memorandum and articles of association incorporated on 22 March 2010.

Recruitment and appointment of trustees

Trustees are elected by existing trustees in accordance with the Memorandum and Articles of Association. A retiring Trustee may be re-elected.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Charity registration number	1135644
Company registration number	07197228
Principal address	2 TEESDALE ROAD SLOUGH SL2 1UD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Pastor Abiodun A Abiodun
Pastor Margaret Oke
Pastor Charles Onasile
Pastor Bernice Oyeneye
Evangelist Arike Olubowale
Pastor Matthew Oyeneye
Pastor Kolawole Jesubayode

Secretary Pastor Bernice Oyeneye

Independent examiner Tolu Obisesan
4a - 6a Hythe Street
Dartford
DA1 1BX

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Report of the Trustees Continued
For the year ended 31 March 2022

Approved by the Board of Trustees and signed on its behalf by



..... 31 October 2022

Pastor Bernice Oyeneye

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2022.

Responsibilities and basis of report

The charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Tolu Obisesan

Tolu Obisesan
4a - 6a Hythe Street
Dartford
DA1 1BX

31 October 2022

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 £	2021 £
Income and endowments from:					
Donations and legacies	2	38,469	210,566	249,035	52,580
Investments	3	1	-	1	1
Total		<u>38,470</u>	<u>210,566</u>	<u>249,036</u>	<u>52,581</u>
Expenditure on:					
Charitable activities	4/5	(38,280)	(450)	(38,730)	(25,416)
Total		<u>(38,280)</u>	<u>(450)</u>	<u>(38,730)</u>	<u>(25,416)</u>
Net income		190	210,116	210,306	27,165
Reconciliation of funds					
Total funds brought forward		20,376	15,800	36,176	9,011
Total funds carried forward		<u>20,566</u>	<u>225,916</u>	<u>246,482</u>	<u>36,176</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Statement of Financial Position
As at 31 March 2022

	Notes	2022	2021
		£	£
Fixed assets			
Tangible assets	12	-	2,600
		<u>-</u>	<u>2,600</u>
Current assets			
Debtors	13	4,000	4,000
Cash at bank and in hand		255,242	44,282
		<u>259,242</u>	<u>48,282</u>
Creditors: amounts falling due within one year	14	(3,352)	(3,575)
Net current assets		<u>255,890</u>	<u>44,707</u>
Total assets less current liabilities		<u>255,890</u>	<u>47,307</u>
Creditors: amounts falling due after more than one year	15	(9,408)	(11,131)
Net assets		<u>246,482</u>	<u>36,176</u>
The funds of the charity			
Restricted income funds		225,916	15,800
Unrestricted income funds	16	20,566	20,376
Total funds		<u>246,482</u>	<u>36,176</u>

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Pastor Abiodun A Abiodun
Trustee

31 October 2022

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements
For the year ended 31 March 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Funds

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Charitable activities

Charitable activities are those costs relating to activities carried out to meet the objectives of the charity and include directly attributed costs as well as support costs.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	20% per annum on cost
Musical equipment	20% per annum on cost

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Donations received	38,469	210,566	249,035	52,580
	<u>38,469</u>	<u>210,566</u>	<u>249,035</u>	<u>52,580</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2022

3. Investment income

	2022	2021
	£	£
Unrestricted funds		
Bank interest receivable	1	1
	<u>1</u>	<u>1</u>

4. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
Charitable activities	18,067	450	18,517	4,397
Support costs	20,213	-	20,213	21,019
	<u>38,280</u>	<u>450</u>	<u>38,730</u>	<u>25,416</u>

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2022	2021
	£	£	£	£
Support costs				
Charitable activities	18,517	20,213	38,730	25,416

7. Analysis of support costs

	2022	2021
	£	£
Charitable activities		
Management	18,579	18,499
Governance costs	1,634	2,520
	<u>20,213</u>	<u>21,019</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2022

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation of owned fixed assets	2,600	3,546
Accountancy fees	1,420	2,440
	4,020	5,986

9. Staff costs and emoluments

	2022	2021
Staff	1	1
	1	1

Staff give their time willingly and are unpaid.

10. Trustee remuneration and related party transactions

There were no related party transactions in the year or prior year.

There were no trustees remuneration in the year or prior year.

11. Comparative for the Statement of Financial Activities

	Unrestricted funds	Restricted funds	2021
	£	£	£
Income and endowments from:			
Donations and legacies	32,951	19,629	52,580
Investments	1	-	1
Total	32,952	19,629	52,581
Expenditure on:			
Charitable activities	(21,587)	(3,829)	(25,416)
Total	(21,587)	(3,829)	(25,416)
Net income	11,365	15,800	27,165
Reconciliation of funds			
Total funds brought forward	9,011	-	9,011
Total funds carried forward	20,376	15,800	36,176

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2022

12. Tangible fixed assets

Cost or valuation	Musical equipment £	Computer equipment £	Total £
At 01 April 2021	4,434	15,628	20,062
At 31 March 2022	<u>4,434</u>	<u>15,628</u>	<u>20,062</u>
Depreciation			
At 01 April 2021	4,434	13,028	17,462
Charge for year	-	2,600	2,600
At 31 March 2022	<u>4,434</u>	<u>15,628</u>	<u>20,062</u>
Net book values			
At 31 March 2022	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2021	<u>-</u>	<u>2,600</u>	<u>2,600</u>

13. Debtors

	2022 £	2021 £
Amounts due after more than one year:		
Other debtors	4,000	4,000
	<u>4,000</u>	<u>4,000</u>

14. Creditors: amounts falling due within one year

	2022 £	2021 £
Loans and overdrafts	2,352	2,575
Accruals and deferred income	1,000	1,000
	<u>3,352</u>	<u>3,575</u>

15. Creditors: amounts falling due after more than one year

	2022 £	2021 £
Loans and overdrafts	9,408	11,131
	<u>9,408</u>	<u>11,131</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2022

16. Movement in funds

Unrestricted Funds

	Balance at 01/04/2021 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2022 £
<i>General</i>				
General	20,376	38,470	(38,280)	20,566
	<u>20,376</u>	<u>38,470</u>	<u>(38,280)</u>	<u>20,566</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 31/03/2021 £
<i>General</i>				
General	9,011	32,952	(21,587)	20,376
	<u>9,011</u>	<u>32,952</u>	<u>(21,587)</u>	<u>20,376</u>

Purpose of unrestricted Funds

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Purpose of restricted funds

General - R

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

17. Analysis of net assets between funds

	Tangible fixed assets £	Net current assets / (liabilities) £	Creditors > one year £	Net Assets £
Unrestricted funds				
<i>General</i>				
General	-	29,974	(9,408)	20,566
Restricted funds				
General - R	-	225,916	-	225,916
	<u>-</u>	<u>255,890</u>	<u>(9,408)</u>	<u>246,482</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2022

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	2,600	28,907	(11,131)	20,376
Restricted funds				
General - R	-	15,800	-	15,800
	<u>2,600</u>	<u>44,707</u>	<u>(11,131)</u>	<u>36,176</u>

18. Company limited by guarantee

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM) is a company limited by guarantee and accordingly does not have a share capital.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

England & Wales - Charity number 1135644

Accounts

Charity number: 1135644
Company number: 07197228
(England and Wales)

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2021

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Contents Page
For the year ended 31 March 2021

Report of the Trustees	1 to 3
Independent Examiner's Report to the Trustees	4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7 to 12
Detailed Statement of Financial Activities	13

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees For the year ended 31 March 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The objectives of the Church are set out below:

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in the community and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services, 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.

Jubilee Christian Church International continue their efforts in acquiring a place of worship. We are also developing our media capacity for global reach and Endtime harvest as well as discipleship of nations for the Lord.

Statement on public benefit

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees Continued For the year ended 31 March 2021

ACHIEVEMENTS AND PERFORMANCE

Significant activities

Training and development as well as leadership training are the global vision and designed of activities at Jubilee Christian Church International (JCCI) worldwide. They will continue to take place from time to time throughout the year.

These include Believers' Basic/Prayer Schools, Leadership History Makers (HMT) training programme, Team and Fellowship Leaders training programme and church workers and volunteers' programme. We also attend other relevant conferences, seminars and exhibitions designed to equip us to carry out the work of the ministry more effectively and to prepare us for even more growth and increase/expansion.

Our main service is held on Sunday mornings and the first Friday evening of every month with focus on the teaching of God's word and prayer. The teachings are relevant to all aspects of our lives i.e. the Christian walk, education, career, business, family, relationships and creativity. The impact of these teachings is evident in the lives of our members.

Jubilee Christian Church International continues to witness significant growth in all aspects of its work. We are fulfilling our vision of building and establishing people on the Word of God and empowering them to reach their full potentials in life. The Church has become a great place of refuge and strength to many, both young and old. People are discovering their purpose in life and there is a great momentum to step out and make an impact in their world.

Our youth work is progressively going well with more young people attending the weekly meetings and regular training sessions. All our programmes and activities are designed to raise strong, vibrant and responsible young people who will grow up to have a positive impact in all their sphere of influence in the home, the church, the nation and beyond.

Giving: In line with the objects of the church, we have continued to support members going through hardships through our welfare programmes. We also continue to support other charities who are involved in complementary works missions.

In the summer season, we prepare a free for all barbeque event to reach out to our immediate neighbourhood. We also organise free for all coffee/tea morning throughout the year for the less privileged in our environment.

Our focus in the immediate future is to procure a nine-seat mini bus to convey members to all church activities and programmed on a charitable relief and to purchase a property, a permanent place for Church activities which is in the best interest of the church. We also want to launch out into the community and beyond through dynamic evangelism and community focused programmes. We believe the church has a lot to offer individuals, families, and the whole community and we have it in plan to reach out to them more effectively.

FINANCIAL REVIEW

The Trustees continue to place emphasis on financial management to ensure that the funds within the organisation are property managed.

Reserves

The Trustees believes that unrestricted funds which have not been designated for a specific use should be maintained so that in the event of a significant drop in funding, they will be able to continue the Charity's activities and are working towards achieving it. The aim is to build reserves levels to approximately 3 months of unrestricted expenditure.

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Report of the Trustees Continued
For the year ended 31 March 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Jubilee Christian Church International is a charitable company limited by guarantee and is controlled by its governing document; the memorandum and articles of association incorporated on 22 March 2010.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Charity registration number	1135644
Company registration number	07197228
Principal address	2 TEESDALE ROAD SLOUGH SL2 1UD

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Pastor Abiodun A Abiodun
Pastor Margaret Oke
Pastor Charles Onasile
Pastor Bernice Oyeneeye
Evangelist Arike Olubowale
Pastor Matthew Oyeneeye
Pastor Kolawole Jesubayode

Secretary

Pastor Bernice Oyeneeye

Independent examiners

Tolu Obisesan
New Bond Accountants
4a - 6a Hythe Street
Dartford
DA1 1BX

Approved by the Board of Trustees and signed on its behalf by



09 November 2021

Pastor Bernice Oyeneeye.....

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Independent Examiners Report to the Trustees
For the year ended 31 March 2021

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.

Tolu Obisesan

Tolu Obisesan
New Bond Accountants
4a - 6a Hythe Street
Dartford
DA1 1BX

09 November 2021

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
Income and endowments from:					
Donations and legacies	2	32,951	19,629	52,580	35,490
Investments	3	1	-	1	1
Total		<u>32,952</u>	<u>19,629</u>	<u>52,581</u>	<u>35,491</u>
Expenditure on:					
Charitable activities	4/5	(21,587)	(3,829)	(25,416)	(42,006)
Total		<u>(21,587)</u>	<u>(3,829)</u>	<u>(25,416)</u>	<u>(42,006)</u>
Net income/expenditure		11,365	15,800	27,165	(6,515)
Reconciliation of funds					
Total funds brought forward		9,011	-	9,011	15,526
Total funds carried forward		<u><u>20,376</u></u>	<u><u>15,800</u></u>	<u><u>36,176</u></u>	<u><u>9,011</u></u>

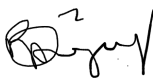
JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Statement of Financial Position
As at 31 March 2021

	Notes	2021	2020
		£	£
Fixed assets			
Tangible assets	12	2,600	6,146
		<u>2,600</u>	<u>6,146</u>
Current assets			
Debtors	13	4,000	4,000
Cash at bank and in hand		44,282	591
		<u>48,282</u>	<u>4,591</u>
Creditors: amounts falling due within one year	14	(3,575)	(1,726)
Net current assets		<u>44,707</u>	<u>2,865</u>
Total assets less current liabilities		<u>47,307</u>	<u>9,011</u>
Creditors: amounts falling due after more than one year	15	(11,131)	-
Net assets		<u>36,176</u>	<u>9,011</u>
The funds of the charity			
Restricted income funds		15,800	-
Unrestricted income funds	16	20,376	9,011
Total funds		<u>36,176</u>	<u>9,011</u>

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



 Pastor Bernice Oyeneeye
 Trustee
 09 November 2021

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Notes to the Financial Statements For the year ended 31 March 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

At the time of approving the accounts, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees' continue to adopt the going concern basis of accounting in preparing the accounts.

Funds

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

Taxation

The charity is exempt from corporation tax on its charitable activities.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Other Equipment	20% per annum on cost
Other Equipment	20% per annum on cost

2. Income from donations and legacies

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Donations received	32,951	19,629	52,580	35,490
	<u>32,951</u>	<u>19,629</u>	<u>52,580</u>	<u>35,490</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2021

3. Investment income

	2021	2020
	£	£
Unrestricted funds		
Bank interest receivable	1	1
	<u>1</u>	<u>1</u>

4. Costs of charitable activities by fund type

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
Charitable activities	568	3,829	4,397	4,633
Support costs	21,019	-	21,019	37,373
	<u>21,587</u>	<u>3,829</u>	<u>25,416</u>	<u>42,006</u>

5. Costs of charitable activities by activity type

	Activities undertaken directly	Support costs	2021	2020
	£	£	£	£
Support costs				
Charitable activities	4,397	21,019	25,416	42,006

7. Analysis of support costs

	2021	2020
	£	£
Charitable activities		
Management	18,499	35,446
Governance costs	2,520	1,927
	<u>21,019</u>	<u>37,373</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2021

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation of owned fixed assets	3,546	3,547
Accountancy fees	2,440	1,609
	5,986	5,156

9. Staff costs and emoluments

Total staff costs for the year ended 31 March 2021 were:

	2021	2020
	£	£
Salaries and wages	-	1,668
	-	1,668

	2021	2020
Employees	1	1
	1	1

10. Trustee remuneration and related party transactions

There were no trustees remunerations this year to March 2021 nor in the previous year to March 2020.

There were no related party transaction this year to March 2021 nor in the previous year to March 2020.

11. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activites are for unrestricted funds.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2021

12. Tangible fixed assets

Cost or valuation	Other Equipment £	Computer Equipment £	Total £
At 01 April 2020	4,434	15,628	20,062
At 31 March 2021	<u>4,434</u>	<u>15,628</u>	<u>20,062</u>
Depreciation			
At 01 April 2020	3,488	10,428	13,916
Charge for year	946	2,600	3,546
At 31 March 2021	<u>4,434</u>	<u>13,028</u>	<u>17,462</u>
Net book values			
At 31 March 2021	<u>-</u>	<u>2,600</u>	<u>2,600</u>
At 31 March 2020	<u>946</u>	<u>5,200</u>	<u>6,146</u>

13. Debtors

	2021 £	2020 £
Amounts due after more than one year:		
Other debtors	4,000	4,000
	<u>4,000</u>	<u>4,000</u>

14. Creditors: amounts falling due within one year

	2021 £	2020 £
Loans and overdrafts	2,575	-
Accruals and deferred income	1,000	1,726
	<u>3,575</u>	<u>1,726</u>

15. Creditors: amounts falling due after more than one year

	2021 £	2020 £
Loans and overdrafts	11,131	-
	<u>11,131</u>	<u>-</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Notes to the Financial Statements Continued

For the year ended 31 March 2021

16. Movement in funds

Unrestricted Funds

	Balance at 01/04/2020	Incoming resources	Outgoing resources	Balance at 31/03/2021
	£	£	£	£
<i>General</i>				
General	9,011	32,952	(21,587)	20,376
	<u>9,011</u>	<u>32,952</u>	<u>(21,587)</u>	<u>20,376</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2019	Incoming resources	Outgoing resources	Balance at 31/03/2020
	£	£	£	£
<i>General</i>				
General	15,526	35,491	(42,006)	9,011
	<u>15,526</u>	<u>35,491</u>	<u>(42,006)</u>	<u>9,011</u>

Purpose of unrestricted Funds

General

Unrestricted funds are available for use at the discretion of the Committee in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Purpose of restricted funds

General - R

Restricted funds are subject to specific conditions set out by donors as to how those funds may be used.

17. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	2,600	28,907	(11,131)	20,376
Restricted funds				
General - R	-	15,800	-	15,800
	<u>2,600</u>	<u>44,707</u>	<u>(11,131)</u>	<u>36,176</u>

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)
Notes to the Financial Statements Continued
For the year ended 31 March 2021

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Creditors > one year	Net Assets
	£	£	£	£
Unrestricted funds				
<i>General</i>				
General	6,146	2,865	-	9,011
Restricted funds				
	6,146	2,865	-	9,011

18. Company limited by guarantee

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM) is a company limited by guarantee and accordingly does not have a share capital.

JUBILEE CHRISTIAN CHURCH INTERNATIONAL (UNITED KINGDOM)

Detailed Statement of Financial Activities

For the year ended 31 March 2021

	2021 £	2020 £
INCOME AND ENDOWMENT		
Donations and legacies		
Tithes & Offerings	45,336	30,763
Gift Aid	3,422	4,727
Other Income	3,822	-
	52,580	35,490
Investments		
Bank Interest Receivable	1	1
	1	1
Total incoming resources	52,581	35,491
EXPENDITURE		
Charitable activities		
Charitable Donations	-	(1,199)
Conferences And Meetings	-	(2,530)
Honorarium	-	(512)
Media Expenses	-	(297)
Ministry Expenses	(4,397)	(45)
Training	-	(50)
	(4,397)	(4,633)
SUPPORT COSTS		
Management		
Staff Costs - Wages & Salaries	-	(1,668)
Depreciation - Owned Assets	(3,546)	(3,547)
Motor Vehicle Expenses	-	(75)
Office And Administrative	-	(202)
Telephone	(553)	(530)
Advertisement And Promotion	-	(624)
Premises Costs	(14,400)	(28,800)
	(18,499)	(35,446)
Governance costs		
Accountancy Fees	(2,440)	(1,609)
Bank Charges	(80)	(318)
	(2,520)	(1,927)
Total resources expended	(25,416)	(42,006)
Net Income	27,165	(6,515)