

JESUS CHRIST CITY MISSION

England & Wales · Charity number 1143143

Details

Other names JCCM

Status Registered

Legal form Trust

Registered 2011-07-28

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

Contact

Address Kensington United Reformed Church
Allen Street
London
W8 6BL

Phone 07860585383

Email JCCMCHURCH@YAHOO.CO.UK

Activities

Objects: THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH[IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;

Activities: HOLDING REGULAR WORSHIP SERVICES TO PROMOTE THE BENEFIT OF THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

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

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£65,631	£52,487	-	-
2024-03-31	£51,957	£46,905	-	-
2023-03-31	£47,392	£52,889	-	-
2022-03-31	£46,121	£44,867	-	-
2021-03-31	£41,999	£42,468	-	-

Trustees

Name	Role	Appointed
HARALD RAY MERCADO		2018-02-19
HAZEL BUCAYON		2018-02-19
KENNETH JOY CAGUMBAY		2015-09-02
MA CRISTINA SILVESTRE		2015-09-02
Rev ALLEN SILVESTRE		2011-07-28

JESUS CHRIST CITY MISSION

England & Wales - Charity number 1143143

Accounts

JESUS CHRIST CITY MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER: 1143143

JESUS CHRIST CITY MISSION
KENSINGTON UNITED REFORM CHURCH
ALLEN STREET
LONDON
W8 6BL

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JESUS CHRIST CITY MISSION

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2025

The trustees are pleased to present their report for the year ended 31st March 2025 for the charity, Jesus Christ City Mission with charity number 1143143.

The Trustees of the charity are: Rev Allen Silvestre
Miss Kenneth Joy Cagumbay
Mrs Ma Cristina Silvestre
Ms Hazel Bucayon
Mr Harald Ray Mercado

The principal address of the charity is : Kensington United Reform Church
Allen Street
London W8 6BL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 19TH July 2011 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold Christian worship meetings through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continued to support its Christian outreaches in the community. The church continued its support of its branch churches in Bristol and in the Philippines. The church continues to hold weekly worship services to train up attendants in deeper aspects of the Christian faith. The church also held mission outreaches in the Philippines where it worked with its branch churches in reaching their community with their Christian message. The leaders attended a training event in Malaysia which proved to be very beneficial to their vision and planning for the future.

FINANCIAL REVIEW

The income of the charity is above £65,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The organisation used some portion of its resources in supporting its branch churches in the Philippines during the financial year.

FUTURE PLANS

The church plans to continue its outreach in the community through its worship services and regular conferences. It also plans to continue planting churches in the Philippines through its mission outreaches.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 19th January 2026 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
JESUS CHRIST CITY MISSION

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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

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

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

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

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

JESUS CHRIST CITY MISSION

Statement of Financial Activities for the year ended 31st March 2025

	Note	Unrestricted	Total Funds	
		Funds	2025	2024
Incoming Resources from generated funds		£	£	£
Donations and legacies		58004	58004	46688
Investment income		0	0	0
		<hr/>	<hr/>	<hr/>
		58004	58004	46688
<i>Other Income</i>				
Other income		7627	7627	5269
		<hr/>	<hr/>	<hr/>
Total Incoming Resources		65631	65631	51957
		<hr/>	<hr/>	<hr/>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	52,487	52,487	46905
Other	4	0	0	0
		<hr/>	<hr/>	<hr/>
Total Resources Expended		52,487	52,487	46905
		<hr/>	<hr/>	<hr/>
Net movement in funds		13,144	13,144	5052
Reconciliation of Funds				
Total Funds brought forward		12131	12131	7079
Total Funds carried forward		25,275	25,275	12131

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

JESUS CHRIST CITY MISSION
Balance Sheet as at 31st March 2025

	Note	2025	2024
Fixed Assets		£	£
Tangible fixed assets	2	3930	4551
		3930	4551
Current Assets			
Cash at bank and in hand		21729	7970
Debtors & prepayment	6	0	0
		21729	7970
Creditors: amounts falling due within one year			
Creditors & accruals	5	384	390
		21345	1584
Net Current Assets			
		25275	12131
Unrestricted Funds			
General Fund		25275	12131
TOTAL FUNDS		25275	12131

Approved by the trustees on 19th January 2026 and signed on their behalf:

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2025

2 Tangible Fixed Assets	Instrument	Equipment Total 2025	
Cost	£	£	£
At 01/04/2024	13832	17575	31407
Additions	0	361	361
	13832	17936	31768
Depreciation			
At 01/04/2024	12460	14396	26856
charge for the year	274	708	982
	12734	15104	27838
Net Book Value at 31/03/2025	1098	2832	3930
Net Book Value at 01/04/2024	1372	3179	4551

3 Cost of Activities in furtherance of Charity's Objectives

	2025/£	2024/£
Hire of Hall	10002	9850
Transport costs	3117	2111
Office expenses	6214	5065
Speakers expenses	3100	0
Webhosting	0	0
Stationary & Printing	78	604
Mission	10085	4734
Welfare	489	4000
Accounting services	384	444
Telephone/Internet	0	1195
Conference costs	358	1693
Admin services	747	616
Ministry expenses	470	5
Insurance	398	1749
Hotel	712	0
Bank charges	32	0
Hospitality	1605	581
Depreciation	982	1138
Charity donation	400	0
Subscriptions	381	31
Salary	12000	12000
Church Supplies	933	1089
Repairs	0	0
Total	52487	46905

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2025

4 Other

	2025/£	2024/£
Professional fees	0	0
Admin	0	0
Total	0	0

Trustee Remuneration

There was 1 employee during the financial year.
No employee earned more than £15,000 in the financial year.
The trustee Allen Silvestre was paid £12,000 in the year for services rendered to the church as a pastor.

5 Creditors: amounts falling due within one year

	2025/£	2024/£
Independent Examination	384	390
Creditors		
Total	384	390

6 Debtors and Prepayments	2025/£	2024/£
	0	0

JESUS CHRIST CITY MISSION

England & Wales - Charity number 1143143

Accounts

JESUS CHRIST CITY MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

CHARITY NUMBER: 1143143

JESUS CHRIST CITY MISSION
KENSINGTON UNITED REFORM CHURCH
ALLEN STREET
LONDON
W8 6BL

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JESUS CHRIST CITY MISSION
TRUSTEES' REPORT
YEAR ENDED 31ST MARCH 2024

The trustees are pleased to present their report for the year ended 31st March 2024 for the charity, Jesus Christ City Mission with charity number 1143143.

The Trustees of the charity are: Rev Allen Silvestre
Miss Kenneth Joy Cagumbay
Mrs Ma Cristina Silvestre
Ms Hazel Bucayon
Mr Harald Ray Mercado

The principal address of the charity is : Kensington United Reform Church
Allen Street
London W8 6BL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 19TH July 2011 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold Christian worship meetings through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continued to support its Christian outreaches in the community. The church continued its support of its branch churches in Bristol and in the Philippines. The church have established regularity with its in person meetings and continues to hold weekly worship services to train up attendants in deeper aspects of the Christian faith. The church also held mission outreaches in the Philippines where it worked with its branch churches in reaching their community with their Christian message.

FINANCIAL REVIEW

The income of the charity is above £51,300. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The organisation used some portion of its resources in supporting its branch churches in the Philippines during the financial year.

FUTURE PLANS

The church plans to continue its outreach in the community through its worship services and regular conferences. It also plans to continue planting churches in the Philippines through its mission outreaches.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 7th January 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
JESUS CHRIST CITY MISSION

I report on the accounts of the church for the year ended 31st March 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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

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

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

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

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

JESUS CHRIST CITY MISSION

Statement of Financial Activities for the year ended 31st March 2024

	Note	Unrestricted	Total Funds	
		Funds	2024	2023
Incoming Resources from generated funds		£	£	£
Donations and legacies		46688	46688	42594
Investment income		0	0	0
		46688	46688	42594
<i>Other Income</i>				
Other income		5269	5269	4798
Total Incoming Resources		51957	51957	47392
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	46,905	46,905	52889
Other	4	0	0	0
Total Resources Expended		46,905	46,905	52889
Net movement in funds		5,052	5,052	-5497
Reconciliation of Funds				
Total Funds brought forward		7079	7079	12576
Total Funds carried forward		12,131	12,131	7079

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

JESUS CHRIST CITY MISSION
Balance Sheet as at 31st March 2024

	Note	2024	2023
Fixed Assets		£	£
Tangible fixed assets	2	4551	5495
		4551	5495
Current Assets			
Cash at bank and in hand		7970	1974
Debtors & prepayment	6	0	0
		7970	1974
Creditors: amounts falling due within one year			
Creditors & accruals	5	390	390
		7580	1584
Net Current Assets			
		12131	7079
Net Assets			
Unrestricted Funds			
General Fund		12131	7079
TOTAL FUNDS		12131	7079

Approved by the trustees on 7th January 2025 and signed on their behalf:

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2024

2 Tangible Fixed Assets	Instrument	Equipment Total 2024	
Cost	£	£	£
At 01/04/2023	13832	17381	31213
Additions	0	194	194
At 31/03/2024	13832	17575	31407
Depreciation			
At 01/04/2023	12117	13601	25718
charge for the year	343	795	1138
At 31/03/2024	12460	14396	26856
Net Book Value at 31/03/2024	1372	3179	4551
Net Book Value at 01/04/2023	1715	3780	5495

3 Cost of Activities in furtherance of Charity's Objectives

	2024/£	2023/£
Hire of Hall	9850	7874
Transport costs	2111	4462
Office expenses	5065	5073
Speakers expenses	0	0
Webhosting	0	0
Stationary & Printing	604	120
Mission	4734	7331
Welfare	4000	261
Accounting services	444	330
Telephone/Internet	1195	1589
Conference costs	1693	0
Admin services	616	830
Ministry expenses	5	7060
Insurance	1749	1926
Admin	0	1849
Travel costs	0	0
Hospitality	581	368
Depreciation	1138	1374
Charity donation	0	0
Subscriptions	31	0
Salary	12000	12000
Church Supplies	1089	442
Repairs	0	0
Total	46905	52889

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2024

4 Other

	2024/£	2023/£
Professional fees	0	0
Admin	0	0
Bank charges	0	0
Total	0	0

Trustee Remuneration

There was 1 employee during the financial year.
No employee earned more than £15,000 in the financial year.
The trustee Allen Silvestre was paid £12,000 in the year for services rendered to the church as a pastor.

5 Creditors: amounts falling due within one year

	2024/£	2023/£
Independent Examination	390	390
Creditors		
Total	390	390

6 Debtors and Prepayments	2024/£	2023/£
	0	0

JESUS CHRIST CITY MISSION

England & Wales - Charity number 1143143

Accounts

JESUS CHRIST CITY MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2023

CHARITY NUMBER: 1143143

JESUS CHRIST CITY MISSION
KENSINGTON UNITED REFORM CHURCH
ALLEN STREET
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W8 6BL

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JESUS CHRIST CITY MISSION

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold Christian worship meetings through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continued to support its Christian outreaches in the community. The church continued its support of its branch churches in Bristol and in the Philippines. The church have established regularity with its in person meetings and continues to hold weekly worship services to train up attendants in deeper aspects of the Christian faith. The church also continues to work with its branch churches in Bristol and Cricklewood during the financial year.

FINANCIAL REVIEW

The income of the charity is above £47,300. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The organisation used some portion of its resources in supporting its branch churches in the Philippines during the financial year.

FUTURE PLANS

The church plans to continue its outreach in the community through its worship services and regular conferences. It also plans to continue planting churches in the Philippines through its mission outreaches.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

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

Independent Examiner's Report
To the Trustees
JESUS CHRIST CITY MISSION

I report on the accounts of the church for the year ended 31st March 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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

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

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

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

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

JESUS CHRIST CITY MISSION

Statement of Financial Activities for the year ended 31st March 2023

Incoming Resources from generated funds	Note	Unrestricted Funds	Total Funds	
		£	2023	2022
			£	£
Donations and legacies		42594	42594	37181
Investment income		0	0	0
		42594	42594	37181
<i>Other Income</i>				
Other income		4798	4798	8940
		47392	47392	46121
Total Incoming Resources		47392	47392	46121
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	52,889	52,889	44867
Other	4	0	0	0
		52,889	52,889	44867
Total Resources Expended		52,889	52,889	44867
Net movement in funds		-5,497	-5,497	1254
Reconciliation of Funds				
Total Funds brought forward		12576	12576	11322
Total Funds carried forward		7,079	7,079	12576

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

JESUS CHRIST CITY MISSION
Balance Sheet as at 31st March 2023

	Note		2023		2022
Fixed Assets		£		£	
Tangible fixed assets	2		5495		6869
			5495		6869
Current Assets					
Cash at bank and in hand			1974		6067
Debtors & prepayment	6		0		0
			1974		6067
Creditors: amounts falling due within one year					
Creditors & accruals	5		390		360
			1584		5707
Net Current Assets					
			7079		12576
Unrestricted Funds					
General Fund			7079		12576
TOTAL FUNDS			7079		12576

Approved by the trustees on 4th January 2024 and signed on their behalf:

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2023

2 Tangible Fixed Assets	Instrument	Equipment Total 2023	
Cost	£	£	£
At 01/04/2022	13832	17381	31213
Additions	0	0	0
At 31/03/2023	13832	17381	31213
Depreciation			
At 01/04/2022	11688	12656	24344
charge for the year	429	945	1374
At 31/03/2023	12117	13601	25718
Net Book Value at 31/03/2023	1715	3780	5495
Net Book Value at 01/04/2022	2144	4725	6869

3 Cost of Activities in furtherance of Charity's Objectives

	2023/£	2022/£
Hire of Hall	7874	6954
Transport costs	4462	4162
Office expenses	5073	6110
Speakers expenses	0	3400
Webhosting	0	762
Stationary & Printing	120	65
Mission	7331	1413
Welfare	261	1056
Accounting services	330	710
Telephone/Internet	1589	1399
Conference costs	0	0
Admin services	830	876
Ministry expenses	7060	381
Insurance	1926	2285
Admin	1849	210
Travel costs	0	0
Hospitality	368	527
Depreciation	1374	1717
Charity donation	0	0
Tax/Ni	0	379
Salary	12000	12000
Church Supplies	442	0
Repairs	0	461
Total	52889	44867

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2023

4 Other

	2023/£	2022/£
Professional fees	0	0
Admin	0	0
Bank charges	0	0
Total	0	0

Trustee Remuneration

There was 1 employee during the financial year.
No employee earned more than £15,000 in the financial year.
The trustee Allen Silvestre was paid £12,000 in the year for services rendered to the church as a pastor.

5 Creditors: amounts falling due within one year

	2023/£	2022/£
Independent Examination	390	360
Creditors		
Total	390	360

6 Debtors and Prepayments	2023/£	2022/£
	0	0

JESUS CHRIST CITY MISSION

England & Wales - Charity number 1143143

Accounts

JESUS CHRIST CITY MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2022

CHARITY NUMBER: 1143143

JESUS CHRIST CITY MISSION
KENSINGTON UNITED REFORM CHURCH
ALLEN STREET
LONDON
W8 6BL

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JESUS CHRIST CITY MISSION
TRUSTEES' REPORT
YEAR ENDED 31ST MARCH 2022

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity, Jesus Christ City Mission with charity number 1143143.

The Trustees of the charity are: Rev Allen Silvestre
Miss Kenneth Joy Cagumbay
Mrs Ma Cristina Silvestre
Ms Shervette Gadingan
Mr Harald Ray Mercado
Ms Corazon Silvestre
Ms Hazel Bucayon

The principal address of the charity is : Kensington United Reform Church
Allen Street
London W8 6BL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 19TH July 2011 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold Christian worship meetings through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continued to support its Christian outreaches in the community. The church continued its support of its branch churches in Bristol and in the Philippines. The meetings were held online due to the pandemic. The church has now returned to in person meetings and continues to hold weekly worship services to train up attendants in deeper aspects of the Christian faith. The church also continues to work with its branch churches in Bristol and Cricklewood during the financial year.

FINANCIAL REVIEW

The income of the charity is above £45,700. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The organisation used some portion of its resources in supporting its branch churches in the Philippines during the financial year.

FUTURE PLANS

The church plans to continue its outreach in the community through its worship services and regular conferences. It also plans to continue planting churches in the Philippines through its mission outreaches.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 20th January 2023 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
JESUS CHRIST CITY MISSION

I report on the accounts of the church for the year ended 31st March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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

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

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

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

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

JESUS CHRIST CITY MISSION

Statement of Financial Activities for the year ended 31st March 2022

Incoming Resources from generated funds	Note	Unrestricted	Total Funds	
		Funds	2022	2021
		£	£	£
Donations and legacies		37181	37181	34577
Investment income		0	0	0
		<hr/>		
		37181	37181	34577
<i>Other Income</i>				
Other income		8940	8940	7442
		<hr/>		
Total Incoming Resources		46121	46121	42019
		<hr/>		
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	44,867	44,867	42468
Other	4	0	0	0
		<hr/>		
Total Resources Expended		44,867	44,867	42468
		<hr/>		
Net movement in funds		1,254	1,254	-469
Reconciliation of Funds				
Total Funds brought forward		11322	11322	11791
Total Funds carried forward		12,576	12,576	11322

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

JESUS CHRIST CITY MISSION
Balance Sheet as at 31st March 2022

	Note	2022	2021
Fixed Assets		£	£
Tangible fixed assets	2	6869	8586
		6869	8586
Current Assets			
Cash at bank and in hand		6067	3096
Debtors & prepayment	6	0	0
		6067	3096
Creditors: amounts falling due within one year			
Creditors & accruals	5	360	360
		5707	2736
Net Current Assets			
		12576	11322
Net Assets			
Unrestricted Funds			
General Fund		12576	11322
TOTAL FUNDS		12576	11322

Approved by the trustees on 20th January 2023 and signed on their behalf:

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2022

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2022

2 Tangible Fixed Assets	Instrument	Equipment Total 2022	
Cost	£	£	£
At 01/04/2021	13832	17381	31213
Additions	0	0	0
	-----	-----	-----
At 31/03/2022	13832	17381	31213
 Depreciation			
At 01/04/2021	11152	11475	22627
charge for the year	536	1181	1717
	-----	-----	-----
At 31/03/2022	11688	12656	24344
 Net Book Value at 31/03/2022	2144	4725	6869
Net Book Value at 01/04/2021	2680	5906	8586

3 Cost of Activities in furtherance of Charity's Objectives

	2022/£	2021/£
Hire of Hall	6954	2835
Transport costs	4162	3378
Office expenses	6110	3477
Speakers expenses	3400	0
Webhosting	762	251
Stationary	65	60
Mission	1413	9756
Welfare	1056	630
Accounting services	710	360
Telephone costs	1399	1154
Conference costs	0	0
Admin services	876	530
Ministry expenses	381	1410
Insurance	2285	1151
Admin	210	568
Travel costs	0	1263
Hospitality	527	5
Depreciation	1717	2145
Charity donation	0	1494
Tax/Ni	379	1
Salary	12000	12000
Repairs	461	0
Total	44867	42468

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2022

4 Other

	2022/£	2021/£
Professional fees	0	0
Admin	0	0
Bank charges	0	0
Total	0	0

Trustee Remuneration

There was 1 employee during the financial year.
No employee earned more than £15,000 in the financial year.
The trustee Allen Silvestre was paid £12,000 in the year for services rendered to the church as a pastor.

5 Creditors: amounts falling due within one year

	2022/£	2021/£
Independent Examination	360	360
Creditors		
Total	360	360

6 Debtors and Prepayments

2022/£	2021/£
0	0

JESUS CHRIST CITY MISSION

England & Wales - Charity number 1143143

Accounts

JESUS CHRIST CITY MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2021

CHARITY NUMBER: 1143143

JESUS CHRIST CITY MISSION
KENSINGTON UNITED REFORM CHURCH
ALLEN STREET
LONDON
W8 6BL

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JESUS CHRIST CITY MISSION

TRUSTEES' REPORT YEAR ENDED 31ST MARCH 2021

The trustees are pleased to present their report for the year ended 31st March 2021 for the charity, Jesus Christ City Mission with charity number 1143143.

The Trustees of the charity are: Rev Allen Silvestre
Miss Kenneth Joy Cagumbay
Mrs Ma Cristina Silvestre
Ms Shervette Gadingan
Mr Harald Ray Mercado
Ms Corazon Silvestre
Ms Hazel Bucayon

The principal address of the charity is : Kensington United Reform Church
Allen Street
London W8 6BL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 19TH July 2011 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

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

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold Christian worship meetings through the year in which individuals were equipped and educated on the principles of the Christian faith. The church also continued to support its Christian outreaches in the community. The church continued its support of its branch churches in Bristol and in the Philippines. The meetings were held online due to the pandemic. The church continues to hold weekly worship services to train up attendants in deeper aspects of the Christian faith. The church also continues to work with its branch churches in Bristol and Cricklewood during the financial year.

FINANCIAL REVIEW

The income of the charity is above £41,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The organisation used a large portion of its resources in supporting its branch churches in the Philippines during the financial year.

FUTURE PLANS

The church plans to continue its outreach in the community through its worship services and regular conferences. It also plans to continue planting churches in the Philippines through its mission outreaches.

RESERVE POLICY

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

RISK MANAGEMENT

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

TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Trustees on 17th January 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees
JESUS CHRIST CITY MISSION

I report on the accounts of the church for the year ended 31st March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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

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

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

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

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

JESUS CHRIST CITY MISSION

Statement of Financial Activities for the year ended 31st March 2021

Incoming Resources from generated funds	Note	Unrestricted	Total Funds	
		Funds	2021	2020
		£	£	£
Donations and legacies		34577	34577	74452
Investment income		0	0	0
		<hr/>	<hr/>	<hr/>
		34577	34577	74452
<i>Other Income</i>				
Other income		7422	7422	10110
		<hr/>	<hr/>	<hr/>
Total Incoming Resources		41999	41999	84562
		<hr/>	<hr/>	<hr/>
Resources Expended				
Charitable activities in furtherance of objectives				
Charitable Activities	3	42,468	42,468	85651
Other	4	0	0	0
		<hr/>	<hr/>	<hr/>
Total Resources Expended		42,468	42,468	85651
		<hr/>	<hr/>	<hr/>
Net movement in funds		-469	-469	-1089
Reconciliation of Funds				
Total Funds brought forward		11791	11791	12880
Total Funds carried forward		11,322	11,322	11791

The above funds are all classed as to purpose
All movements of funds and all recognised gains and losses are included above.

The notes on the accounts form part of these accounts.

JESUS CHRIST CITY MISSION
Balance Sheet as at 31st March 2020

	Note	2021	2020
Fixed Assets		£	£
Tangible fixed assets	2	8586	10304
		8586	10304
Current Assets			
Cash at bank and in hand		3096	2141
Debtors & prepayment	6	0	0
		3096	2141
Creditors: amounts falling due within one year			
Creditors & accruals	5	360	654
		2736	1487
Net Assets		11322	11791
Unrestricted Funds			
General Fund		11322	11791
		11322	11791
TOTAL FUNDS		11322	11791

Approved by the trustees on 17th January 2022 and signed on their behalf:

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

1) Accounting Policies

These accounts have been prepared under the historic cost convention with items Recognised at cost or transaction values otherwise stated in the relevant note(s) to These accounts. The accounts have been prepared in accordance with:
The Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts in accordance with the Financial Reporting Standard Applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1.1 **Going Concern:** The accounts are prepared on a going concern basis.

1.2 The accounts present a true and fair view and no change have been made to the accounting policies adopted.

1.3 No changes to the accounting estimates have occurred in the reporting period

1.5 No material prior year error have been identified in the reporting period.

Recognition of Income

These are included in the Statement of Financial Activities (SOFA) when:

- The charity becomes entitled to resources;
- It is more likely than not that the trustees will receive the resources;
- The monetary value can be measured with sufficient reliability.

Grants and Donations

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP)

Tax reclaim on donations and gifts

Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

JESUS CHRIST CITY MISSION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20% reducing balance method.

Debtors

Debtors are measured on initial recognition at settlement amount. Subsequently they are measured at cash.

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2021

2 Tangible Fixed Assets	Instrument	Equipment Total 2021	
Cost	£	£	£
At 01/04/2020	13832	16954	30786
Additions	0	427	427
At 31/03/2021	13832	17381	31213
Depreciation			
At 01/04/2020	10483	9999	20482
charge for the year	669	1476	2145
At 31/03/2021	11152	11475	22627
Net Book Value at 31/03/2021	2680	5906	8586
Net Book Value at 01/04/2020	3349	6955	10304

3 Cost of Activities in furtherance of Charity's Objectives

	2021/£	2020/£
Hire of Hall	2835	10170
Transport costs	3378	2503
Office expenses	3477	3032
Speakers expenses	0	8294
Webhosting	251	0
Stationary	60	384
Mission	9756	35517
Welfare	630	0
Accounting services	360	360
Telephone costs	1154	700
Conference costs	0	3400
Admin services	530	991
Ministry expenses	1410	0
Insurance	1151	0
Admin	568	0
Travel costs	1263	1382
Hospitality	5	367
Depreciation	2145	2575
Charity donation	1494	3976
Tax/Ni	1	0
Salary	12000	12000
Training	0	0
Total	42468	85651

JESUS CHRIST CITY MISSION
Notes to the accounts for year ended 31st March 2021

4 Other

	2021/£	2020/£
Professional fees	0	0
Admin	0	0
Bank charges	0	0
Total	0	0

Trustee Remuneration

There was 1 employee during the financial year.
No employee earned more than £15,000 in the financial year.
The trustee Allen Silvestre was paid £15,000 in the year for services rendered to the church as a pastor.

5 Creditors: amounts falling due within one year

	2021/£	2020/£
Independent Examination	360	360
Creditors		
Total	360	360

6 Debtors and Prepayments

2021/£	2020/£
0	0