

Oasis Church Hereford

England & Wales · Charity number 1143454

Details

Other names JUBILEE CHRISTIAN CENTRE, JCC, Oasis Church Hereford

Status Registered

Legal form Trust

Registered 2011-08-18

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

Contact

Address 12 Castle Street
Hereford
HR1 2NL

Phone 07863118123

Email office@oasischurch.uk

Website <http://www.oasischurchhereford.co.uk>

Activities

Objects: THE TRUSTEES SHALL HOLD THE TRUST FUND UPON TRUST FOR THE FOLLOWING OBJECTS OF THE CHURCH WHICH ARE FOR THE BENEFIT OF THE PUBLIC.3.2.1 TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.2.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHURCH/TRUST IN PROMOTING THE OBJECTS.

Activities: Our main aim as a church family is to represent Christ and reproduce followers of Christ. We aim to present the message of Jesus Christ and live out our faith in ways that benefit local communities and offer them the opportunity to explore faith for themselves and discover the relevance of the Christian message for their lives. We also work in partnership with other churches and agencies.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Herefordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£142,033	£129,942	-	-
2023-12-31	£138,897	£132,743	-	-
2022-12-31	£390,626	£123,739	-	-
2021-12-31	£81,093	£90,725	-	-
2020-12-31	£82,430	£92,749	-	-

Trustees

Name	Role	Appointed
Philip Arnold	Chair	2010-12-15
Catherine Jane Collins JP		2023-07-25
Frank Cornthwaite		2019-10-25
Lesley Janet Cornthwaite		2023-07-25
Melville Anthony Coppock		2023-07-25

Oasis Church Hereford

England & Wales - Charity number 1143454

Accounts

Oasis Church / Jubilee Christian Centre - Annual Report 2024

Introduction

Oasis Church was based at St Barnabas Church Centre in Hereford from 2017 to the end of March 2024. Since April 2024 we have been meeting at St Mary's High School in Lugwardine on Sundays.

Our focus for ministry extends beyond the City of Hereford, across the County and beyond. We partner with other churches in our city and county in various initiatives as well as investing into overseas missions through a number of individuals and charitable organizations who are engaged in Christian mission and relief work in nations throughout the world.

Aims and Activities

Our main aim as a church family is to represent Jesus Christ and reproduce followers of Christ. We aim to present the message of Jesus Christ and live out our faith in ways that are consistent with this message and are of benefit to local communities, offering them the opportunity to explore faith for themselves and discover the relevance of the Christian message for their lives. We also work in partnership with other churches and agencies in seeking to achieve our aims.

Services / Gatherings

Throughout 2024, Sunday services continued along with other associated activities. Various groups have continued to meet in person and online.

We also continued to host a Filipino group and three other church communities from the south of India, who held their services at St Barnabas up until the end of March 2024.

We also continued to help facilitate City Praise, a gathering in Hereford Cathedral, which provides an opportunity for people from across various denominations to join together in worship and prayer.

Mission Support

We continued to invest into overseas missions through a number of individuals and charitable organizations who are engaged in Christian mission and relief work. Among others, we continue to support a man who works with indigenous tribes in northern Malaysia, a couple who have planted several churches in Belgium and a ministry that has built and continues to run several children's homes in India. We have also continued to support a growing church community in Bathore, Albania.

We also helped to support individuals through times of financial crisis.

Water Carriers

Water Carriers is the name given to a discipleship course written by one of our members, primarily designed for children, young people and families in developing countries. This project was launched in 2019 and grew to serve families and churches in an increasing number of nations throughout Africa and Asia.

Thank you

The Trustees want to thank everyone for their continued support throughout the year. Thank you to those who have given financially to support the ongoing ministry of Oasis Church and in particular your donations which have helped people here in the UK and across the nations of the world. Thank you for putting your faith into action and using your gifts and available resources in creative ways to share the love of Christ and serve others. Your partnership is greatly appreciated.



Receipts and payments accounts

CC16a

For the period from	1/1/2024	To	12/31/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cash Tithes and Offerings	69,766	-	-	69,766	73,672
Gift - Sale of Chapel	-	-	-	-	-
HMRC Gift Aid	7,537	-	-	7,537	10,073
Misc Income	708	-	-	708	3,038
Bank Interest	9,841	-	-	9,841	7,364
Appeals and Fundraising	-	47,770	-	47,770	40,414
Conference	-	1,550	-	1,550	-
Hall Hire	-	-	-	-	-
Lettings	4,861	-	-	4,861	4,336
Sub total (Gross income for AR)	92,713	49,320	-	142,033	138,897
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	92,713	49,320	-	142,033	138,897
A3 Payments					
Staff Costs	25,000	-	-	25,000	25,000
Utilities and Insurance	3,137	-	-	3,137	5,811
General Expenses	5,161	-	-	5,161	5,741
Hall Hire and Premises Expenses	18,767	-	-	18,767	18,621
Motor Expenses	-	-	-	-	-
Bank Charges	156	-	-	156	97
Conference	2,410	-	-	2,410	-
Missions, Gifts and Ministries	15,784	44,538	-	60,322	74,537
Outreach & Caretaking	-	-	-	-	-
Resources	-	-	-	-	-
Equipment	-	-	-	-	-
Youth, Children, and Resources	148	-	-	148	-
Sub total	70,563	44,538	-	115,101	129,807
A4 Asset and investment purchases, (see table)					
Equipment	14,843	-	-	14,843	2,936
	-	-	-	-	-
Sub total	14,843	-	-	14,843	2,936
Total payments	85,406	44,538	-	129,944	132,743
Net of receipts/(payments)	7,307	4,782	-	12,089	6,154
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	503,781	-	-	503,781	236,894
Cash funds this year end	511,088	4,782	-	515,870	243,048

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	510,760	4,782	-
	Cash	328	-	-
		-	-	-
	Total cash funds	511,088	4,782	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mini Bus	Unrestricted	5,365	-
	Computer Equipment 2017	Unrestricted	4,083	-
	Kitchen Equipment 2017	Unrestricted	386	-
	Furniture 2017	Unrestricted	1,766	-
	Audio Visual 2017	Unrestricted	8,398	-
	Macbook Pro	Unrestricted	2,486	-
	Drums, Mower, etc 2021	Unrestricted	1,945	-
	Shipping Container, Fridge Freezer, Audio Equipment 2022	Unrestricted	5,503	-
	Sound System	Unrestricted	2,936	-
	Various 2024	Unrestricted	14,843	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees	Charity Name JUBILEE CHRISTIAN CENTRE		
On accounts for the year ended	31 st DECEMBER 2024	Charity no (if any)	1143454
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:		Date:	31/10/2025
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Name: PHILIP ROWBERRY

Relevant professional qualification(s) or body (if any): FMAAT FCCA

Address:

SME HOUSE

UNIT 1 HOLME LACY INDUSTRIAL ESTATE

HEREFORD, HR2 6DR

Section B

Disclosure

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

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

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Oasis Church Hereford

England & Wales - Charity number 1143454

Accounts

Oasis Church / Jubilee Christian Centre - Annual Report 2023

Introduction

Oasis Church has been based at St Barnabas Church Centre in Hereford since 2017.

Our focus for ministry extends beyond the city of Hereford, across the County and beyond. We partner with other churches in our city and county in various initiatives as well as investing into overseas missions through a number of individuals and charitable organizations who are engaged in Christian mission and relief work in nations throughout the world.

Aims and Activities

Our main aim as a church family is to represent Jesus Christ and reproduce followers of Christ. We aim to present the message of Jesus Christ and live out our faith in ways that are consistent with this message and are of benefit to local communities, offering them the opportunity to explore faith for themselves and discover the relevance of the Christian message for their lives. We also work in partnership with other churches and agencies in seeking to achieve our aims.

Services / Gatherings

Throughout 2023, Sunday services continued, along with other associated activities. Various groups have continued to meet in person and online.

We also continued to host a Filipino community and three others from the south of India, who hold their services at St Barnabas on a regular basis.

We were also involved in helping to facilitate City Praise, a gathering in Hereford Cathedral, which provides an opportunity for people from across various denominations to join together in worship and prayer.

Mission Support

We continued to invest into overseas missions through a number of individuals and charitable organizations who are engaged in Christian mission and relief work. Among others, we continue to support a man who works with indigenous tribes in northern Malaysia, a couple who have planted a church and are reaching out to communities in Belgium and a ministry that has built and continues to run several children's homes in India. We have also continued to support a church in Bathore, Albania. One of our members takes trips to Albania to encourage the growing church community there.

We also helped to support several individuals and families through times of financial crisis.

Water Carriers

Water Carriers is the name given to a discipleship course written by one of our members, primarily designed for children, young people and families in developing countries. This project was launched in 2019 and in spite of the lockdown, this ministry continued its remarkable growth up to the present day with an increasing number of nations throughout Africa and Asia in particular, using this course to support families and churches in their spiritual growth.

Water Carriers is now being used in over 30 countries, including several nations where Christians are actively persecuted. In some cases, people are risking their freedom and even their lives to share their faith in Christ and encourage families in their spiritual growth. The demand for more copies of this material continued to grow throughout 2023; and we have been able to show video reports and other feedback from a number of nations, sharing the stories of lives changed through this course.

Thank you

The Trustees want to thank everyone for their continued support throughout the year. Thank you to those who have given financially to support the ongoing ministry of Oasis Church and in particular your donations which have helped people here in the UK and across the nations of the world. Thank you for putting your faith into action and using your gifts and available resources in creative ways to share the love of Christ and serve others. Your partnership is greatly appreciated.



Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cash Tithes and Offerings	73,672	-	-	73,672	61,449
Gift - Sale of Chapel	-	-	-	-	268,913
HMRC Gift Aid	10,073	-	-	10,073	8,612
Misc Income	3,038	-	-	3,038	1,500
Bank Interest	7,364	-	-	7,364	918
Appeals and Fundraising	-	40,414	-	40,414	44,883
Refunds	-	-	-	-	695
Hall Hire	-	-	-	-	3,655
Lettings	4,336	-	-	4,336	-
Sub total (Gross income for AR)	98,483	40,414	-	138,897	390,625
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98,483	40,414	-	138,897	390,625
A3 Payments					
Staff Costs	25,000	-	-	25,000	25,000
Utilities and Insurance	5,811	-	-	5,811	7,914
General Expenses	5,741	-	-	5,741	2,853
Hall Hire and Premises Expenses	18,621	-	-	18,621	14,640
Motor Expenses	-	-	-	-	3,375
Bank Charges	97	-	-	97	72
Building Expenses	-	-	-	-	-
Missions, Gifts and Ministries	36,166	38,371	-	74,537	64,381
Outreach & Caretaking	-	-	-	-	-
Resources	-	-	-	-	-
Equipment	-	-	-	-	-
Youth, Children, and Resources	-	-	-	-	-
Sub total	91,436	38,371	-	129,807	118,235
A4 Asset and investment purchases, (see table)					
Equipment	2,936	-	-	2,936	5,503
	-	-	-	-	-
Sub total	2,936	-	-	2,936	5,503
Total payments	94,372	38,371	-	132,743	123,738
Net of receipts/(payments)	4,111	2,043	-	6,154	266,887
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	503,781	-	-	503,781	236,894
Cash funds this year end	507,892	2,043	-	509,935	503,781

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	507,564	2,043	-
	Cash	328	-	-
		-	-	-
	Total cash funds	507,892	2,043	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mini Bus	Unrestricted	5,365	-
	Computer Equipment 2017	Unrestricted	4,083	-
	Kitchen Equipment 2017	Unrestricted	386	-
	Furniture 2017	Unrestricted	1,766	-
	Audio Visual 2017	Unrestricted	8,398	-
	Macbook Pro	Unrestricted	2,486	-
	Drums, Mower, etc 2021	Unrestricted	1,945	-
	Shipping Container, Fridge Freezer, Audio Equipment 2022	Unrestricted	5,503	-
	Sound System	Unrestricted	2,936	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
JUBILEE CHRISTIAN CENTRE

On accounts for the year
ended

31st DECEMBER 2023

Charity no
(if any)

1143454

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

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

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

27/10/2024

Name:

PHILIP ROWBERRY

Relevant professional qualification(s) or body (if any):

FMAAT FCCA

Address:

SME HOUSE
UNIT 1 HOLME LACY INDUSTRIAL ESTATE
HEREFORD, HR2 6DR

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[Empty box for disclosure details]

Oasis Church Hereford

England & Wales - Charity number 1143454

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We also had the privilege of welcoming a Filipino community and one from the south of India to hold their services at St Barnabas on a regular basis.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

JUBILEE CHRISTIAN CENTRE 1143454

Receipts and payments accounts

CC16a

For the period from	01/01/2022	To	31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cash Tithes and Offerings	61,449	-	-	61,449	46,831
Gift - Sale of Chapel	268,913	-	-	268,913	-
HMRC Gift Aid	8,612	-	-	8,612	8,436
Misc Income	1,500	-	-	1,500	-
Bank Interest	918	-	-	918	123
Appeals and Fundraising	-	44,883	-	44,883	17,410
Refunds	695	-	-	695	1,476
Hall Hire	3,655	-	-	3,655	820
Venventure	-	-	-	-	5,997
Sub total (Gross income for AR)	345,742	44,883	-	390,625	81,093
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	345,742	44,883	-	390,625	81,093
A3 Payments					
Staff Costs	25,000	-	-	25,000	25,000
Utilities and Insurance	7,914	-	-	7,914	9,439
General Expenses	2,853	-	-	2,853	3,107
Hall Hire and Premises Expenses	14,640	-	-	14,640	11,293
Motor Expenses	3,375	-	-	3,375	-
Bank Charges	72	-	-	72	60
Building Expenses	-	-	-	-	922
Missions, Gifts and Ministries	19,498	44,883	-	64,381	38,537
Outreach & Caretaking	-	-	-	-	120
Resources	-	-	-	-	303
Equipment	-	-	-	-	1,945
Youth, Children, and Resources	-	-	-	-	-
Sub total	73,352	44,883	-	118,235	90,726
A4 Asset and investment purchases, (see table)					
Equipment	5,503	-	-	5,503	-
	-	-	-	-	-
Sub total	5,503	-	-	5,503	-
Total payments	78,855	44,883	-	123,738	90,726
Net of receipts/(payments)	266,887	-	-	266,887	- 9,633
A5 Transfers between funds	- 5,261	5,261	-	-	-
A6 Cash funds last year end	242,155	- 5,261	-	236,894	246,527
Cash funds this year end	503,781	-	-	503,781	236,894

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	503,453	-	-
	Cash	328	-	-
		-	-	-
	Total cash funds	503,781	-	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mini Bus	Unrestricted	5,365	-
	Computer Equipment 2017	Unrestricted	4,083	-
	Kitchen Equipment 2017	Unrestricted	386	-
	Furniture 2017	Unrestricted	1,766	-
	Audio Visual 2017	Unrestricted	8,398	-
	Macbook Pro	Unrestricted	2,486	-
	Drums, Mower, etc 2021	Unrestricted	1,945	-
	Shipping Container, Fridge Freezer, Audio Equipment 2022	Unrestricted	5,503	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
JUBILEE CHRISTIAN CENTRE

On accounts for the year
ended

31st DECEMBER 2022

Charity no
(if any)

1143454

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed:

Date:

31/10/2023

Name:

PHILIP ROWBERRY

Relevant professional
qualification(s) or body
(if any):

FMAAT FCCA

Address: SME HOUSE
UNIT 1 HOLME LACY INDUSTRIAL ESTATE
HEREFORD, HR2 6DR

Section B Disclosure

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

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

Oasis Church Hereford

England & Wales - Charity number 1143454

Accounts

Oasis Church / Jubilee Christian Centre - Annual Report 2021

Introduction

Oasis Church has been based at St Barnabas Church Centre in Hereford since 2017.

Our focus for ministry extends beyond the city of Hereford, across the County and beyond. We partner with other churches in our city and county in various initiatives as well as investing into overseas missions through a number of individuals and charitable organizations who are engaged in Christian mission and relief work in a number of nations throughout the world.

Aims and Activities

Our main aim as a church family is to represent Jesus Christ and reproduce followers of Christ. We aim to present the message of Jesus Christ and live out our faith in ways that are consistent with this message and are of benefit to local communities, offering them the opportunity to explore faith for themselves and discover the relevance of the Christian message for their lives. We also work in partnership with other churches and agencies in seeking to achieve our aims.

Lockdown restrictions

The lockdown which began in early 2020 resulted in most of our 'in person' activities being suspended. During 2021 some activities were resumed as lockdown restrictions eased.

Services / Gatherings

Throughout 2021, Sunday services continued during periods when restrictions were eased. By the middle of the year, we were meeting regularly in person on Sundays along with Prayer Gatherings on a weekly basis. The online services which we were running in partnership with Kingdom Culture Church, in Spennymoor, in the North East of England continued until August 22nd. We are very grateful to all those who helped to facilitate these online services which remain available on YouTube for anyone wishing to view. We also continued to use Zoom for online gatherings of groups and Alpha Courses, which were also run in partnership with Kingdom Culture Church.

Pop Up Pantry

Pop Up Pantry, which offers emergency food parcels to those in need of support, without the need for referrals, continued to operate throughout 2021.

Mission Support

We continued to invest into overseas missions through a number of individuals and charitable organizations who are engaged in Christian mission and relief work. Among others, we continue to support a young man who works with indigenous tribes in northern Malaysia, a couple who have planted a church and are reaching out to communities in Belgium and a ministry that has built and continues to run several children's homes in India. We have also continued to support a church in Bathore, Albania. One of our members was able to visit Albania in December of 2021 as travel restrictions were lifted.

We also helped to support several individuals and families through times of financial crisis.

Continued...

Water Carriers

Water Carriers is the name given to a discipleship course written by one of our members, primarily designed for children, young people and families in developing countries. This project was launched in 2019 and in spite of the lockdown, this ministry continued its remarkable growth throughout 2020 and 2021 with an increasing number of nations throughout Africa and Asia in particular, using this course to support families and churches in their spiritual growth.

Water Carriers is being used in several nations where Christians are actively persecuted. In some cases, people are risking their freedom and even their lives to share their faith in Christ and encourage families in their spiritual growth. The demand for more copies of this material continued to grow throughout 2020 and 2021; and we have been able to show video reports and other feedback from a number of nations, sharing the stories of lives changed through this course.

Throughout the period of lockdown we were able to advance our aims and objectives in so many different nations using this course, which has now been translated into a number of languages.

Thank you

The Trustees want to thank everyone for their continued support throughout another difficult year. Thank you to those who have given financially to support the ongoing ministry of Oasis Church and in particular your donations that have helped people here in the UK and across the nations of the world. Thank you for putting your faith into action and using your gifts and available resources in creative ways to share the love of Christ and serve others. Your partnership is greatly appreciated.



CHARITY COMMISSION
FOR ENGLAND AND WALES

JUBILEE CHRISTIAN CENTRE 1143454

Receipts and payments accounts

CC16a

For the period from 01/01/2021 To 31/12/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cash Tithes and Offerings	46,831	-	-	46,831	52,244
HMRC Gift Aid	8,436	-	-	8,436	10,028
Misc Income	-	-	-	-	8,645
Bank Interest	123	-	-	123	268
Appeals and Fundraising	-	17,410	-	17,410	3,090
Refunds	1,476	-	-	1,476	-
Hall Hire	820	-	-	820	820
Vennture	5,997	-	-	5,997	7,335
Sub total (Gross income for AR)	63,683	17,410	-	81,093	82,430
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	63,683	17,410	-	81,093	82,430
A3 Payments					
Staff Costs	25,000	-	-	25,000	25,000
Utilities and Insurance	9,439	-	-	9,439	11,309
General Expenses	3,107	-	-	3,107	3,625
Hall Hire and Premises Expenses	11,293	-	-	11,293	13,557
Motor Expenses	-	-	-	-	7,723
Bank Charges	60	-	-	60	-
Building Expenses	922	-	-	922	-
Missions, Gifts and Ministries	22,882	15,655	-	38,537	21,582
Outreach & Caretaking	120	-	-	120	6,480
Resources	303	-	-	303	-
Equipment	1,945	-	-	1,945	-
Youth, Children, and Resources	-	-	-	-	987
Sub total	75,070	15,655	-	90,725	90,263
A4 Asset and investment purchases, (see table)					
Equipment	-	-	-	-	2,486
Sub total	-	-	-	-	2,486
Total payments	75,070	15,655	-	90,725	92,749
Net of receipts/(payments)	- 11,387	1,755	-	- 9,632	- 10,319
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	253,543	7,016	-	246,527	256,845
Cash funds this year end	242,156	5,261	-	236,895	246,526

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	241,828	- 5,261	-
	Cash	328	-	-
		-	-	-
	Total cash funds	242,156	- 5,261	-

(agree balances with receipts and payments account(s))

OK OK OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
				-
				-
				-
				-
				-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
JUBILEE CHRISTIAN CENTRE

**On accounts for the year
ended**

31st DECEMBER 2021

**Charity no
(if any)**

1143454

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

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

**Basis of independent
examiner's statement**

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

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

21/10/2022

Name:

PHILIP ROWBERRY

**Relevant professional
qualification(s) or body
(if any):**

FMAAT FCCA

Address:	SME HOUSE
	UNIT 1 HOLME LACY INDUSTRIAL ESTATE
	HEREFORD, HR2 6DR

Section B**Disclosure**

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

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

Oasis Church Hereford

England & Wales - Charity number 1143454

Accounts

Oasis Church / Jubilee Christian Centre - Annual Report 2020

Introduction

Oasis Church has been based at St Barnabas Church Centre in Hereford since 2017.

Our focus for ministry extends beyond the city of Hereford, across the County and beyond. We partner with other churches in our city and county in various initiatives as well as investing into overseas missions through a number of individuals and charitable organizations who are engaged in Christian mission and relief work in a number of nations throughout the world.

Aims and Activities

Our main aim as a church family is to represent Jesus Christ and reproduce followers of Christ. We aim to present the message of Jesus Christ and live out our faith in ways that are consistent with this message and are of benefit to local communities, offering them the opportunity to explore faith for themselves and discover the relevance of the Christian message for their lives. We also work in partnership with other churches and agencies in seeking to achieve our aims.

Lockdown restrictions

The lockdown which began in early 2020 resulted in most of our 'in person' activities being suspended.

Services / Gatherings

Sunday services were suspended at certain times during the year. At other times, gatherings took place under restrictions. We launched online services which continued into 2021. These online services were run in partnership with Kingdom Culture Church which is based in Spennymoor, in the North East of England. This provided an opportunity for people to gather online and interact during the screening of the service, which remained available on YouTube for others to catch up on later. We also used Zoom for online gatherings and partnered with Kingdom Culture in running online Alpha Courses.

Pop Up Pantry

In 2019 we launched Pop Up Pantry, offering emergency food parcels to those in need of support, without the need for referrals. Throughout 2020 food parcels were delivered to the doors of those who requested help.

School of Ministry

The School of Ministry resumed in January but once the lockdown was imposed these gatherings were suspended for the rest of 2020.

Mission Support

We continued to invest into overseas missions through a number of individuals and charitable organizations who are engaged in Christian mission and relief work. Among others, we continue to support a young man who works with indigenous tribes in northern Malaysia, a couple who have planted a church and are reaching out to communities in Belgium and a ministry that has built and continues to run several children's homes in India. We have also continued to support a church in Bathore, Albania. We did not send any teams to visit Albania or any other mission we support in 2020 because of travel restrictions but we have had regular contact with the church in Albania via Zoom and with others using WhatsApp.

We also helped to support several individuals and families through times of financial crisis.

Continued...

Water Carriers

Water Carriers is the name given to a discipleship course written by one of our members, primarily designed for children, young people and families in developing countries. This project was launched in 2019 and in spite of the lockdown in 2020, this ministry continued its remarkable growth in an increasing number of nations throughout Africa and Asia in particular. This includes several nations where Christians are actively persecuted. In some cases, people are risking their freedom and even their lives to share their faith in Christ and encourage families in their spiritual growth. The demand for more copies this material continued to grow throughout 2020 and we were able to show video reports in our online services from a number of nations, sharing the stories of lives changed through this course. Throughout the period of lockdown we have been able to advance our aims and objectives in so many different nations using this course, which has now been translated into a number languages.

Thank you

The Trustees want to thank everyone for their continued support throughout such a difficult year. Thank you to those who have given financially to support the ongoing ministry of Oasis Church and in particular your donations that have helped people here in the UK and across the nations of the world. Thank you for putting your faith into action and using your gifts and available resources in creative ways to share the love of Christ and serve others. Your partnership is greatly appreciated.



CHARITY COMMISSION
FOR ENGLAND AND WALES

JUBILEE CHRISTIAN CENTRE

1143454

Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Cash Tithes and Offerings	52,244	-	-	52,244	49,148
HMRC Gift Aid	10,028	-	-	10,028	11,832
Misc Income	8,645	-	-	8,645	5
Bank Interest	268	-	-	268	488
Appeals and Fundraising	-	3,090	-	3,090	8,993
Gift re property sale	-	-	-	-	225,549
Hall Hire	820	-	-	820	1,584
Venue	7,335	-	-	7,335	6,960
Sub total (Gross income for AR)	79,340	3,090	-	82,430	304,559
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,340	3,090	-	82,430	304,559
A3 Payments					
Staff Costs	25,000	-	-	25,000	25,200
Utilities and Insurance	11,309	-	-	11,309	13,711
General Expenses	3,625	-	-	3,625	3,436
Hall Hire and Premises Expenses	13,557	-	-	13,557	11,770
Motor Expenses	7,723	-	-	7,723	48
Soul Survivor	-	-	-	-	-
Building Expenses	-	-	-	-	-
Missions, Gifts and Ministries	19,052	2,530	-	21,582	17,685
Outreach & Caretaking	6,480	-	-	6,480	3,010
Sound Equipment	-	-	-	-	-
Youth, Children, and Resources	977	10	-	987	5,860
Sub total	87,723	2,540	-	90,263	80,720
A4 Asset and investment purchases, (see table)					
Equipment	2,486	-	-	2,486	-
	-	-	-	-	-
Sub total	2,486	-	-	2,486	-
Total payments	90,209	2,540	-	92,749	80,720
Net of receipts/(payments)	- 10,868	550	-	- 10,318	223,839
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	264,411	- 7,566	-	256,845	33,006
Cash funds this year end	253,543	- 7,016	-	246,527	256,845

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	253,215	- 7,016	-
	Cash	328	-	-
		-	-	-
	Total cash funds	253,543	- 7,016	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

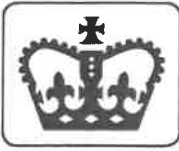
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Mini Bus	Unrestricted	5,365	-
	Computer Equipment 2017	Unrestricted	4,083	-
	Kitchen Equipment 2017	Unrestricted	386	-
	Furniture 2017	Unrestricted	1,766	-
	Audio Visual 2017	Unrestricted	8,398	-
	Macbook Pro	Unrestricted	2,486	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
JUBILEE CHRISTIAN CENTRE

**On accounts for the year
ended**

31st DECEMBER 2020

**Charity no
(if any)**

1143454

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

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

**Basis of independent
examiner's statement**

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**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

29/10/2021

Name:

PHILIP ROWBERRY

**Relevant professional
qualification(s) or body
(if any):**

FMAAT ACCA

Address:	SME HOUSE
	UNIT 1 HOLME LACY INDUSTRIAL ESTATE
	HEREFORD, HR2 6DR

Section B

Disclosure

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

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