

JESUS FOUNDATION FAMILY INTERNATIONAL

England & Wales · Charity number 1143919

Details

Other names	JESUS FOUNDATION FAMILY INTERNATIONAL CHARITY, JESUS FOUNDATION
Status	Registered
Legal form	Trust
Registered	2011-09-22
Register	View on the Charity Commission register

Contact

Address	Jesus Foundation Family International 23 Lord Byron Square Salford M50 2XH
Phone	07805025623
Email	JESUSFOUNDATIONFAMILY@YAHOO.COM
Website	www.jffi.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT

Activities: The activities of the Jesus Foundation Family International is mainly religious and they are streamlined into the following: 1. For the advancement of christian faith 2. To reach out in love to the people and our community 3. To provide a place of worship and prayer.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Canada
- Ghana
- India
- Kenya
- Nigeria
- Rwanda
- Uganda
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£493,803	£482,498	-	-
2023-12-31	£450,803	£469,312	-	-
2022-12-31	£240,236	£219,483	-	-
2021-12-31	£136,807	£112,380	-	-
2020-12-31	£122,460	£85,775	-	-

Trustees

Name	Role	Appointed
Rev UZODINMA CHIBUZOR EZEKIEL	Chair	
ADEBOLA AROTIOWA		
Dele Alabi		2018-10-25
Folashade Evelyn Ezekiel		2013-10-17
REV OLUWATOBI OSINAIKE		

JESUS FOUNDATION FAMILY INTERNATIONAL

England & Wales - Charity number 1143919

Accounts

Registered charity number : 1143919



JFFI

JESUS FOUNDATION FAMILY INTERNATIONAL

**JESUS FOUNDATION FAMILY INTERNATIONAL
Financial Statements for the Year Ended 31 December 2024**

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees for the year ended 31 December 2024

Administrative information:

Jesus Foundation Family International is a multicultural bible believing International Church.

Our mission statement

To reach out to the nations with the love of Christ, to set the captives free, to raise a people of purpose, power and purity, to make real disciples and to raise world class leaders.

Our core values

Growing up strong and big as a family
Resourceful & reaching out in love
Adding value to lives
Caring,creativity & can do it attitude
Excellence.

Leadership team

Rev Chibuzor Ezekiel	Global Lead Pastor
Rev Folashade Ezekiel	National Senior Pastor
Pastor Timothy Mulenga	Resident Pastor/ National Media Director
Pastor Audrey Mulenga	Resident Pastor/ National Planning Director
Pastor Osamudiamen Egheomanre	Resident Pastor/ National Director of Musicians
Pastor Rebecca Mondo	Pastor of Children services
Minister Florence O Ogunyale	National Church Administrator/Finance
Minister Oluwatoyin Adefolarin	Church Administrator
Minister Femi Musa	Church Cordinator
Minister Gloria Musa	Church Administrator/ Finance
Minister Nathalie Coutama	Head of welfare/Hospitality

Address

Unit 23 Lord Byron Square
Salford
Manchester
M50 2XH

Board of Trustees

Rev Chibuzor Uzodinma Ezekiel
Pastor Oluwatobi Osinaike
Pastor Dele Alabi
Rev Folashade E Ezekiel
Mr Adebola Arotiowa.

Bankers

Barclays Bank Plc	HSBC
Manchester City Office	8 Canada Square
Leicester	London
LE87 2BB	E14 5HQ

Independent Examiner

Matthew Odu

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees continued

Aims and purpose

The strategic objectives of the Jesus Foundation Family International (JFFI) are directly linked to its aims, which are:

1. For the advancement of christian faith
2. To reach out in love to the people and our community
3. To provide a place of worship and prayer.

Objective and activities

JFFI is a church where you experience the fullness of God. We provide ministerial services to parishioners in the UK and through our website and social media to the world. The ministerial services provided include wedding ceremonies, children dedication and water baptismal services. We are a Bible-believing, Spirit-led Non-denominational Christian ministry with a passion to share the good news of Jesus Christ. Our Worship services follow a contemporary style in a casual environment where you'll hear inspirational messages for daily living. In addition, we offer counselling services to people in courtship and to married couples. JFFI is a place where you will discover your purpose and fulfil potential. It is also a place where people are raised from grass to grace and where lives are revitalised, revived and filled with the Word of God.

Church Progression during the year 2024

As we reflect on 2024 In Jesus Foundation Family International, it was indeed our year of Divine Reign, we are filled with immense gratitude for God's unwavering faithfulness. The year has been one of remarkable growth, greater reach, and tangible transformation. From local impact to global influence, God has stretched and strengthened us as a church.

Church Growth & Attendance

- Over 1,000 members now call JFFI home.
- We joyfully welcomed 285 first-time guests who worshiped with us in 2024 across all the expression.
- 50 members completed their workers induction process and joined the workforce across the different departments and expressions supporting the vision of JFFI.
- 8 members in a bid to deepen their relationship with God went through our Baptismal Classes and got baptised by immersion.
- Our services remained vibrant and Spirit-filled, with powerful worship and practical,life-changing messages.

Global Impact & Outreach

Greater Power Conference – London, UK

- This year, we held our Empowerment Conference in London, with over 3,500 attendees.
- It was a powerful time of worship, teaching, and prophetic impartation, extending our influence far beyond our local community.

Greater Power Conference – Africa

- We took the message of hope and power across Nigeria, Uganda, Kenya, and Tanzania, impacting over 5,000 people.
- Lives were transformed, leaders equipped, and communities uplifted as we saw a fresh move of God across the continent.

Community Outreach

- Average of 6200 household members have been blessed from partaking in our food bank service.

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees continued

Facilities & Expansion

- Our headquarters underwent a major facelift with the construction of a new mezzanine level, significantly increasing our capacity and enhancing the worship experience.
- We started an additional JFFI expression expanding our reach and creating room for more lives to be impacted.

Family

- This year we had the joy of witnessing a wedding, celebrating love, covenant, and new beginnings within our church family.
- We had several babies added to families in our midst.

To every volunteer, partner, leader, and member your faith, sacrifice, and service fuels this vision. Let's continue to reach more people with the love of Jesus Christ. Changing lives and Raising champions.

Structure, governance and management

The Board of Trustees composition remained unchanged and all trustees continue in office. The board of trustees continue to set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year increased to £493,803(2023: £450,803). This 9.5% increase in income is due to increase in tithes collections and offerings. The expenses, increased. The total expenses was £499,634 in 2024 and £469,312 in 2023.

JESUS FOUNDATION FAMILY INTERNATIONAL

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	20% straight line
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f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

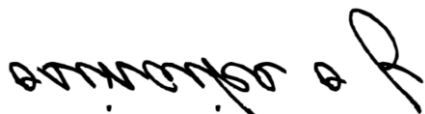
JESUS FOUNDATION FAMILY INTERNATIONAL
Statements of Financial Activities for the year ended 31 December 2024

	Notes	Unrestricted Fund	Restricted Fund	Total 2024 £	2023 £
Incoming resources					
Voluntary incomes	1	493 803	0	493 803	450 803
Other income		0		0	0
Total incoming resources		493 803	0	493 803	450 803
Resources expended					
Church activities	2	482 498	0	482 498	469 312
Fund raising		0	0	0	0
Total resources expended		482 498	0	482 498	469 312
Net incoming/(Outgoing) resources before transfers		11 305	0	11 305	-18 509
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		11 305	0	11 305	-18 509
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		11 305	0	11 305	-18 509
Total funds b/f at 1 January 2024		2 244	0	2 244	20 753
Total funds c/f at 31 December 2024		13 549	0	13 549	2 244

JESUS FOUNDATION FAMILY INTERNATIONAL
Balance sheet at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	<u>24 285</u>	<u>24 285</u>
Current assets			
Accrued income		0	0
Cash at bank and in hand		<u>1 231</u>	<u>1 032</u>
		1 231	1 032
Creditors: amounts falling due within one year	4	966	6 997
Net current assets		<u>2 197</u>	<u>8 029</u>
Total assets less current liabilities		<u>26 482</u>	<u>32 313</u>
Funds of the Charity			
Charity fund	5	<u>26 482</u>	<u>32 313</u>
Total Funds carried forward		<u>26 482</u>	<u>32 313</u>

Approved by the Board of Trustees on 30 October 2025 and signed on their behalf by



Pastor Oluwatobi Osinaike
Secretary, Board of Trustees

JESUS FOUNDATION FAMILY INTERNATIONAL
Notes to the Financial Statements for the year ended 31 December 2024

	Unrestricted Fund	Restricted Fund	Total 2024 £	2023 £
1. Incoming resources				
Tithes	168 702 63	0 00	168 702 63	152 176 56
Offering	97 364 45	0 00	97 364 45	49 300 14
Pledges	-	0 00	0 00	115 209 46
Seed of Faith	66 500 00	0 00	66 500 00	117 950 00
Gift Aid	20 986 99	0 00	20 986 99	-
Donation	140 248 94	0 00	140 248 94	-
First Offering	-	0 00	0 00	6 182 64
Grant	-	0 00	0 00	9 984 00
	493 803 01	0 00	493 803 01	450 802 80

2. Resources expended

Portable office	-	0 00	0 00	10 900 00
Rent	65 860 54	0 00	65 860 54	71 081 10
Wages and allowance	137 345 18	0 00	137 345 18	185 550 70
Advertising, Web Hosting and I	19 456 08	0 00	19 456 08	2 076 31
Honorarium	21 912 63	0 00	21 912 63	13 539 50
Insurance and rates	1 279 77	0 00	1 279 77	1 780 48
Telephone and communication	3 229 06	0 00	3 229 06	2 566 64
Stationery/Admin expenses	28 638 20	0 00	28 638 20	23 299 31
Hospitality/Welfare	22 494 69	0 00	22 494 69	25 298 22
Transport and travelling	128 379 85	0 00	128 379 85	88 930 62
Accounting/professional fee	1 520 00	0 00	1 520 00	-
Financing and bank charges	1 127 65	0 00	1 127 65	1 007 86
National insurance contribution	14 266 38	0 00	14 266 38	-
Utility/ Water	3 548 03	0 00	3 548 03	6 821 49
Council Tax	1 844 76	0 00	1 844 76	1 213 25
Depreciation	13 817 64	0 00	13 817 64	13 817 64
Donation to other charities	17 777 98	0 00	17 777 98	21 428 57
	482 498 44	0 00	482 498 44	469 311 69

JESUS FOUNDATION FAMILY INTERNATIONAL
Notes to the Financial Statements for the year ended 31 December 2024

	Computer Equipment & Other	Motor Vehicle	Total
3. Tangible fixed assets			
Cost:	£	£	£
At 1 January 2024	86 494	8 500	94 994
Addition	0	0	0
At 31 December 2024	86 494	8 500	94 994
Depreciation:			
At 1 January 2024	67 750	8 500	76 250
Charge for the year	13 818	0	13 818
At 31 December 2024	81 568	8 500	90 068
Net book value:			
At 1 January 2024			18 743
At 31 December 2024			4 926

JESUS FOUNDATION FAMILY INTERNATIONAL

Notes to the Financial Statements for the year ended 31 December 2024

4. Creditors: amount falling due within one year	2024	2023
	£	£
Accounting services	720	720
Salary and wages	0	0
Other Creditors	246	6 277
Paye remittance to HMRC	0	0
	<hr/>	<hr/>
	966	6 997
	<hr/> <hr/>	<hr/> <hr/>

5. Funds	2024	2023
	£	£
Balance as 1 January 2024	32 313	20 753
Prior year adjustments	-17 135	30 069
Surplus for the year - Unrestricted	11 305	- 18 509
	<hr/>	<hr/>
	26 482	32 313
	<hr/> <hr/>	<hr/> <hr/>

JESUS FOUNDATION FAMILY INTERNATIONAL

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2024 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is 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 the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road
Brentford, Middlesex
TW8 9DW

JESUS FOUNDATION FAMILY INTERNATIONAL

England & Wales - Charity number 1143919

Accounts

Registered charity number : 1143919



JFFI

JESUS FOUNDATION FAMILY INTERNATIONAL

**JESUS FOUNDATION FAMILY INTERNATIONAL
Financial Statements for the Year Ended 31 December 2023**

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees continued

Aims and purpose

The strategic objectives of the Jesus Foundation Family International (JFFI) are directly linked to its aims, which are:

1. For the advancement of christian faith
2. To reach out in love to the people and our community
3. To provide a place of worship and prayer.

Objective and activities

JFFI is a church where you experience the fullness of God. We provide ministerial services to parishioners in the UK and through our website and social media to the world. The ministerial services provided include wedding ceremonies, children dedication and water baptismal services. We are a Bible-believing, Spirit-led Non-denominational Christian ministry with a passion to share the good news of Jesus Christ. Our Worship services follow a contemporary style in a casual environment where you'll hear inspirational messages for daily living. In addition, we offer counselling services to people in courtship and to married couples. JFFI is a place where you will discover your purpose and fulfil potential. It is also a place where people are raised from grass to grace and where lives are revitalised, revived and filled with the Word of God.

Church Progression during the year 2023

From the expansion of our food bank in the City of Manchester to finding unique ways to reach out to our community, the various ministries have worked so hard to ensure that the mission of the church is advancing. The church runs the school of ministry every week where leaders and ministers are trained and other discipleship programmes to ensure that people are taught the word of God accurately. The board of trustees met regularly to strategically discuss on the advancement of the church and additional ministers were hired to work with the church full time due to the growth of the church. The church attendance grew to over 1000 members averagely as we run 2 services every Sunday and 2 different expressions in Oldham and Hulme. The church finances have also increased. However, by the grace of God, we were able to tap into our JFFI community and social projects partners to carry out several community engagements. Outreach in East Africa where several lives were touched under the mentorship programme. Several empowerment programs held all over UK including London, and all other parts of the world.

Achievement and performance

We are so grateful to God for all that he has been doing in and through the ministry. Many thanks to all our financial and spiritual partners for the continued support and prayers, standing by us and journeying with us. With the help of some of our partners giving grants we were able to continue our Community Outreach programme (the food bank, empowerment trainings and job sign posting) where thousands of beneficiaries were supported with food and households' essentials.

We also empower the unemployed people with diverse soft skills they need to launch back into employment and as well teach creative skills like Film studies, Piano, and Health Care studies. Their support has been critical to the success of the Outreach programme.

The 14th year anniversary Conference of the Church took place during the year with hundreds of people in attendance at our Hulme branch. This was a three-day programme featuring many international speakers and teachers of the Word of God. The overall feedback from the Conference was strongly positive and encouraging.

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees continued

Achievements and performance - the year 2023 in numbers:

5500—Emergency Food Parcels were given out

140 unemployed adults supported back into employment.

30 children between the age of 7 – 11 years received Maths/English classes.

More than 500 university students reached out and evangelism done across all the various universities in Greater Manchester.

Structure, governance and management

The Board of Trustees composition remained unchanged and all trustees continue in office.

The board of trustees continue to set the direction and policy framework for the Church.

The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year increased to £450,803(2022: £240,236). This 88% increase in income is due to increase in tithes collections and seeds of faith. The expenses, increased. The total expenses was £469,312 in 2023 and £219,483 in 2022.

JESUS FOUNDATION FAMILY INTERNATIONAL

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

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b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	20% straight line
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f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS FOUNDATION FAMILY INTERNATIONAL
Statements of Financial Activities for the year ended 31 December 2023

		Unrestricted Fund	Restricted Fund	Total 2023 £	2022 £
Incoming resources	Notes				
Voluntary incomes	1	450,803	0	450,803	240,236
Other income		0		0	0
Total incoming resources		450,803	0	450,803	240,236
Resources expended					
Church activities	2	469,312	0	469,312	219,483
Fund raising		0	0	0	0
Total resources expended		469,312	0	469,312	219,483
Net incoming/(Outgoing) resources before transfers		-18,509	0	-18,509	20,753
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		-18,509	0	-18,509	20,753
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		-18,509	0	-18,509	36,685
Total funds b/f at 1 January 2023		20,753	0	20,753	29,032
Total funds c/f at 31 December 2023		2,244	0	2,244	40,892

JESUS FOUNDATION FAMILY INTERNATIONAL
Balance sheet at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	<u>24,285</u>	<u>24,285</u>
Current assets			
Accrued income		0	0
Cash at bank and in hand		<u>1,032</u>	<u>5,141</u>
		1,032	5,141
Creditors: amounts falling due within one year	4	6,997	0
Net current assets		<u>8,029</u>	<u>5,141</u>
Total assets less current liabilities		<u><u>32,313</u></u>	<u><u>29,426</u></u>
Funds of the Charity			
Charity fund	5	<u>32,313</u>	<u>20,753</u>
Total Funds carried forward		<u><u>32,313</u></u>	<u><u>20,753</u></u>

Approved by the Board of Trustees on 31 October 2024 and signed on their behalf by

Pastor Oluwatobi Osinaike
Secretary, Board of Trustees

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JESUS FOUNDATION FAMILY INTERNATIONAL
Notes to the Financial Statements for the year ended 31 December 2023

	Unrestricted Fund	Restricted Fund	Total 2023 £	2022 £
1. Incoming resources				
Tithes	152,176.56	0.00	152,176.56	75,245.95
Offering	49,300.14	0.00	49,300.14	38,968.55
Pledges	115,209.46	0.00	115,209.46	126,021.56
Seed of Faith	117,950.00	0.00	117,950.00	-
First Offering	6,182.64	0.00	6,182.64	-
Grant	9,984.00	0.00	9,984.00	0.00
	450,802.80	0.00	450,802.80	240,236.06

2. Resources expended

Portable office	10,900.00	0.00	10,900.00	0
Rent	71,081.10	0.00	71,081.10	31,537.60
Wages and allowance	185,550.70	0.00	185,550.70	73,175.70
Advertising, Web Hosting and I	2,076.31	0.00	2,076.31	0.00
National insurance contribution	-	0.00	0.00	0.00
Honorarium	13,539.50	0.00	13,539.50	10,450.00
Heating & lighting	-	0.00	0.00	0.00
Repairs and renewals	-	0.00	0.00	0.00
Insurance and rates	1,780.48	0.00	1,780.48	1,017.91
Telephone and communication	2,566.64	0.00	2,566.64	2,221.01
Stationery/Admin expenses	23,299.31	0.00	23,299.31	22,975.03
Hospitality/Welfare	25,298.22	0.00	25,298.22	21,560.08
Transport and travelling	88,930.62	0.00	88,930.62	17,471.11
Accounting/professional fee	-	0.00	0.00	1,560.00
Financing and bank charges	1,007.86	0.00	1,007.86	1,866.88
Msc	-	0.00	0.00	0.00
HMRC	-	0.00	0.00	0.00
Decoration	-	0.00	0.00	0.00
Utility/ Water	6,821.49	0.00	6,821.49	6,771.98
Council Tax	1,213.25	0.00	1,213.25	0.00
Depreciation	13,817.64	0.00	13,817.64	13,817.64
Donation to other charities	21,428.57	0.00	21,428.57	15,057.95
	469,311.69	0.00	469,311.69	219,482.89

JESUS FOUNDATION FAMILY INTERNATIONAL
Notes to the Financial Statements for the year ended 31 December 2023

	Computer Equipment & Other	Motor Vehicle	Total
3. Tangible fixed assets			
Cost:	£	£	£
At 1 January 2023	86,494	8,500	94,994
Addition	0	0	0
At 31 December 2023	86,494	8,500	94,994
Depreciation:			
At 1 January 2023	53,933	8,500	62,433
Charge for the year	13,818	0	13,818
At 31 December 2023	67,750	8,500	76,250
Net book value:			
At 1 January 2023			32,561
At 31 December 2023			18,743

JESUS FOUNDATION FAMILY INTERNATIONAL

Notes to the Financial Statements for the year ended 31 December 2023

4. Creditors: amount falling due within one year	2023	2022
	£	£
Accounting services	720	720
Salary and wages	0	0
Other Creditors	6,277	0
Paye remittance to HMRC	0	0
	<hr/>	<hr/>
	6,997	720
	<hr/> <hr/>	<hr/> <hr/>

5. Funds	2023	2022
	£	£
Balance as 1 January 2023	20,753	0
Prior year adjustments	30,069	0
Surplus for the year - Unrestricted	<hr/> -18,509	<hr/> 20,753
	32,313	20,753
	<hr/> <hr/>	<hr/> <hr/>

JESUS FOUNDATION FAMILY INTERNATIONAL

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2023 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is 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 the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road
Brentford, Middlesex
TW8 9DW

JESUS FOUNDATION FAMILY INTERNATIONAL

England & Wales - Charity number 1143919

Accounts

Registered charity number : 1143919



JFFI

JESUS FOUNDATION FAMILY INTERNATIONAL

**JESUS FOUNDATION FAMILY INTERNATIONAL
Financial Statements for the Year Ended 31 December 2022**

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees for the year ended 31 December 2022

Administrative information:

Jesus Foundation Family International is a multicultural bible believing International Church.

Our mission statement

To reach out to the nations with the love of Christ, to set the captives free, to raise a people of purpose, power and purity, to make real disciples and to raise world class leaders.

Our core values

Growing up strong and big as a family
Resourceful & reaching out in love
Adding value to lives
Caring,creativity & can do it attitude
Excellence.

Leadership team

Rev Chibuzor Ezekiel	Presiding Pastor
Rev Folashade Ezekiel	Resident Pastor
Pastor Robert Musimbago.	Head of Operations
Pastor Ruth Kugumikiriza.	Church Administrator/Finance
Pastor Rebecca Mondo.	Children Minister
Deacon Timothy Mulenga.	Head of Media
Minister Audrey Mulenga.	Head of Planning & Program
Minister Nathalie Coutama.	Head of Pastoral Care.

Address

Unit 23 Lord Byron Square
Salford
Manchester
M50 2XH

Board of Trustees

Rev Chibuzor Uzodinma Ezekiel
Pastor Oluwatobi Osinaike
Pastor Dele Alabi
Rev Folashade E Ezekiel
Mr Adebola Arotiowa.

Bankers

Barclays Bank Plc	HSBC
Manchester City Office	8 Canada Square
Leicester	London
LE87 2BB	E14 5HQ

Independent Examiner

Matthew Odu

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees continued

speakers and teachers of the Word of God. The overall feedback from the Conference was strongly positive and encouraging. Achievements and performance - the year 2022 in numbers: 3800—Emergency Food Parcels were given out, 50 unemployed adults supported back into employment. 30 children between the age of 7 – 11 years received Maths/English classes. More than 200 university students reached out and evangelism done.

Structure, governance and management

The Board of Trustees composition remained unchanged and all trustees continue in office. The board of trustees continue to set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year increased to £240,236 (2021: £136,806). This 76% increase in income is due to increase in tithes collections. The expenses, though increased, but it was at a reducing rate. The total expenses was £219,483 in 2022 and £112,379.96 in 2021.

JESUS FOUNDATION FAMILY INTERNATIONAL

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	20% straight line
--	-------------------

f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS FOUNDATION FAMILY INTERNATIONAL
Statements of Financial Activities for the year ended 31 December 2022

	Notes	Unrestricted Fund	Restricted Fund	Total 2022 £	2021 £
Incoming resources					
Voluntary incomes	1	240,236	0	240,236	136,807
Other income		0		0	0
Total incoming resources		240,236	0	240,236	122,460
Resources expended					
Church activities	2	219,483	0	219,483	112,380
Fund raising		0	0	0	0
Total resources expended		219,483	0	219,483	112,380
Net incoming/(Outgoing) resources before transfers		20,753	0	20,753	36,685
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		20,753	0	20,753	36,685
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		20,753	0	20,753	36,685
Total funds b/f at 1 January 2022		29,032	0	29,032	4,605
Total funds c/f at 31 December 2022		49,785	0	49,785	40,892

JESUS FOUNDATION FAMILY INTERNATIONAL
Balance sheet at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	<u>24,285</u>	<u>5,703</u>
Current assets			
Accrued income		0	0
Cash at bank and in hand		<u>5,141</u>	<u>12,079</u>
		5,141	12,079
Creditors: amounts falling due within one year	4	0	-5,575
Net current assets		<u>5,141</u>	<u>6,504</u>
Total assets less current liabilities		<u><u>29,426</u></u>	<u><u>12,207</u></u>
Funds of the Charity			
Charity fund	5	<u>29,426</u>	<u>30,789</u>
Total Funds carried forward		<u><u>29,426</u></u>	<u><u>30,789</u></u>

Approved by the Board of Trustees on 28 October 2023 and signed on their behalf by

Pastor Oluwatobi Osinaike
Secretary, Board of Trustees

JESUS FOUNDATION FAMILY INTERNATIONAL
Notes to the Financial Statements for the year ended 31 December 2022

	Unrestricted Fund	Restricted Fund	Total 2022 £	2021 £
1. Incoming resources				
Tithes	75,245.95	0.00	75,245.95	51,184.85
Offering	38,968.55	0.00	38,968.55	30,555.90
Pledges	103,021.56	0.00	103,021.56	11,812.21
Gift aid	23,000.00	0.00	23,000.00	-
Grant	-	0.00	0.00	43,253.85
	240,236.06	0.00	240,236.06	136,806.81

2. Resources expended

Rent	31,537.60	0.00	31,537.60	15,805.79
Wages and allowance	73,175.70	0.00	73,175.70	37,192.19
Advertising, Web Hosting and I	-	0.00	0.00	633.56
Honorarium	10,450.00	0.00	10,450.00	7,350.00
Heating & lighting	-	0.00	0.00	387.07
Repairs and renewals	-	0.00	0.00	594.58
Insurance and rates	1,017.91	0.00	1,017.91	1,724.31
Telephone and communication	2,221.01	0.00	2,221.01	2,493.06
Stationery/Admin expenses	22,975.03	0.00	22,975.03	10,973.66
Hospitality/Welfare	21,560.08	0.00	21,560.08	7,585.86
Transport and travelling	17,471.11	0.00	17,471.11	3,751.55
Accounting/professional fee	1,560.00	0.00	1,560.00	720.00
Financing and bank charges	1,866.88	0.00	1,866.88	3,132.72
Msc	-	0.00	0.00	340.00
HMRC	-	0.00	0.00	200.00
Decoration	-	0.00	0.00	1,879.76
Utility/ Water	6,771.98	0.00	6,771.98	834.29
Council Tax	-	0.00	0.00	218.80
Depreciation	13,817.64	0.00	13,817.64	8,729.00
Donation to other charities	15,057.95	0.00	15,057.95	7,113.76
	219,482.89	0.00	219,482.89	112,379.96

JESUS FOUNDATION FAMILY INTERNATIONAL
Notes to the Financial Statements for the year ended 31 December 2022

	Computer Equipment & Other	Motor Vehicle	Total
3. Tangible fixed assets			
Cost:	£	£	£
At 1 January 2022	66,139	8,500	47,328
Addition	20,355	0	20,355
At 31 December 2022	86,494	8,500	94,994
Depreciation:			
At 1 January 2022	40,115	8,500	41,625
Addition	13,818	0	13,818
At 31 December 2022	53,933	8,500	62,433
Net book value:			
At 1 January 2022			24,285
At 31 December 2022			32,561

JESUS FOUNDATION FAMILY INTERNATIONAL

Notes to the Financial Statements for the year ended 31 December 2022

4. Creditors: amount falling due within one	2022	2021
	£	£
Accounting services	720	720
Salary and wages	0	0
Loan	0	2,700
Paye remittance to HMRC	0	2,155
	<hr/>	<hr/>
	720	3,420
	<hr/> <hr/>	<hr/> <hr/>

5. Funds	2022	2021
	£	£
Balance as 1 January 2022	30,789	0
Prior year adjustments	-22,116	1,757
Surplus for the year - Unrestricted	<hr/> 20,753	<hr/> 29,032
	29,426	30,789
	<hr/> <hr/>	<hr/> <hr/>

JESUS FOUNDATION FAMILY INTERNATIONAL

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2022 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is 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 the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road
Brentford, Middlesex
TW8 9DW

JESUS FOUNDATION FAMILY INTERNATIONAL

England & Wales - Charity number 1143919

Accounts

Registered charity number : 1143919



JFFI

JESUS FOUNDATION FAMILY INTERNATIONAL

**JESUS FOUNDATION FAMILY INTERNATIONAL
Financial Statements for the Year Ended 31 December 2021**

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees for the year ended 31 December 2021

Administrative information:

Jesus Foundation Family International is a multicultural bible believing International Church.

Our mission statement

To reach out to the nations with the love of Christ, to set the captives free, to raise a people of purpose, power and purity, to make real disciples and to raise world class leaders.

Our core values

Growing up strong and big as a family
Resourceful & reaching out in love
Adding value to lives
Caring, creativity & can do it attitude
Excellence.

Leadership team

Rev Chibuzor Uzodinma Ezekiel - Senior pastor
Pastor(Mrs) Folashade Evelyn Ezekiel - Associate pastor/ Pastor of Music

Address

Unit 23 Lord Byron Square
Salford
Manchester
M50 2XH

Board of Trustees

Rev Chibuzor Uzodinma Ezekiel
Pastor Oluwatobi Osinaike
Pastor Eugene Adebayo Ajayi
Mr Chukwudi Obiekezie
Mr Adebola Arotiowa.

Bankers

Barclays Bank Plc	HSBC
Manchester City Office	8 Canada Square
Leicester	London
LE87 2BB	E14 5HQ

Independent Examiner

Matthew Odu

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees continued

Aims and purpose

The strategic objectives of the Jesus Foundation Family International (JFF) are directly linked to its aims. They are:

1. For the advancement of christian faith
2. To reach out in love to the people and our community
3. To provide a place of worship and prayer.

Objective and activities

JFFI is a church where you experience the fullness of God. We provide ministerial services to parishioners in the UK and through our website and social media to the world. The ministerial services provided include wedding ceremonies, children dedication and water baptismal services. We are a Bible-believing, Spirit-led Non-denominational Christian ministry with a passion to share the good news of Jesus Christ. Our Worship services follow a contemporary style in a casual environment where you'll hear inspirational messages for daily living. In addition, we offer counselling services to people in courtship and to married couples. JFFI is a place where you will discover your purpose and fulfil potential. It is also a place where people are raised from grass to grace and where lives are revitalised, revived and filled with the Word of God.

Achievement and performance

Church Progression during the lockdown

From starting a new branch, Harvest Centre in the City of Manchester, to finding unique ways to reach out to our online community, the various ministries have worked so hard to continue to be in touch with members in many new ways. Whether its zoom hangouts, YouTube talks, livestreams and even some youth/ student events being able to be in person! However even through the online challenges, isolation, social distancing, face masks and so much more, God has shown us time and again that He is so much bigger than all of that and He will still meet us in our time of need. The support of TESCO and Fareshare had been critical to the success of the Outreach programme. A new movie initiative was lauched called 'Father Knows Best'. This movie is the result of the Creative expression that the Church enables in the Youth through various youth development

Overall, one church branch was opened in the City Centre, in Greater Manchester. About 3,500 emergency food parcels were delivered during the pandemic to vulnerable families. 50 unemployed adults were supported back into employment and 30 children between the age of 7 – 11 years received Maths/English classes. More than 200 university students reached out and evangelism done.

Structure, governance and management

The Board of Trustees composition remained unchanged and all trustees continue in office. The board of trustees continue to set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year increased to £136,806 (2020: £122,460). This 12% increase in income is due to redemption of pledges. The expenses, though increased, but it was at a reducing rate. The total expenses was £112,379.96 in 2021 and £85,775.17 in 2020.

JESUS FOUNDATION FAMILY INTERNATIONAL

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	20% straight line
--	-------------------

f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

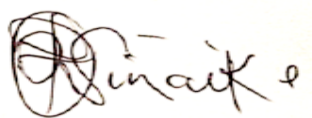
JESUS FOUNDATION FAMILY INTERNATIONAL
Statements of Financial Activities for the year ended 31 December 2021

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2021 £	2020 £
Voluntary incomes	1	136,807	0	136,807	122,460
Other income		0		0	0
Total incoming resources		136,807	0	136,807	122,460
 Resources expended					
Church activities	2	112,380	0	112,380	85,775
Fund raising		0	0	0	0
Total resources expended		112,380	0	112,380	85,775
Net incoming/(Outgoing) resources before transfers		24,427	0	24,427	36,685
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		24,427	0	24,427	36,685
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		24,427	0	24,427	36,685
Total funds b/f at 1 January 2021		4,605	0	4,605	4,207
Total funds c/f at 31 December 2021		29,032	0	29,032	40,892

JESUS FOUNDATION FAMILY INTERNATIONAL
Balance sheet at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	<u>24,285</u>	<u>5,703</u>
Current assets			
Accrued income		0	1,077
Cash at bank and in hand		<u>12,079</u>	<u>880</u>
		12,079	1,957
Creditors: amounts falling due within one year	4	(5,575)	(3,055)
Net current assets		6,504	(1,098)
		<hr/>	<hr/>
Total assets less current liabilities		30,789	4,605
		<hr/> <hr/>	<hr/> <hr/>
Funds of the Charity			
Charity fund	5	<u>30,789</u>	<u>4,605</u>
Total Funds carried forward		30,789	4,605
		<hr/> <hr/>	<hr/> <hr/>

Approved by the Board of Trustees on 24 October 2021 and signed on their behalf by



Pastor Oluwatobi Osinaike
Secretary, Board of Trustees

JESUS FOUNDATION FAMILY INTERNATIONAL
Notes to the Financial Statements for the year ended 31 December 2021

	Unrestricted Fund	Restricted Fund	Total 2021 £	2020 £
1. Incoming resources				
Tithes	51,184.85	0.00	51,184.85	33,315.06
Offering	30,555.90	0.00	30,555.90	18,831.26
Pledges	11,812.21	0.00	11,812.21	-
Project offering	-	0.00	0.00	59,255.96
Grant	43,253.85	0.00	43,253.85	11,058.00
	136,806.81	0.00	136,806.81	122,460.28

2. Resources expended

Rent	15,805.79	0.00	15,805.79	18,476.19
Wages and allowance	37,192.19	0.00	37,192.19	25,449.41
Advertising, Web Hosting and	633.56	0.00	633.56	0.00
National insurance contribut	-	0.00	0.00	0.00
Honorarium	7,350.00	0.00	7,350.00	0.00
Heating & lighting	387.07	0.00	387.07	3,245.71
Repairs and renewals	594.58	0.00	594.58	1,896.41
Insurance and rates	1,724.31	0.00	1,724.31	3,601.97
Telephone and communicati	2,493.06	0.00	2,493.06	1,174.32
Stationery/Admin expenses	10,973.66	0.00	10,973.66	9,330.00
Hospitality/Welfare	7,585.86	0.00	7,585.86	12,500.00
Transport and travelling	3,751.55	0.00	3,751.55	1,194.81
Accounting/professional fee	720.00	0.00	720.00	600.00
Financing and bank charges	3,132.72	0.00	3,132.72	3,339.52
Msc	340.00	0.00	340.00	0.00
HMRC	200.00	0.00	200.00	0.00
Decoration	1,879.76	0.00	1,879.76	0.00
Utility/ Water	834.29	0.00	834.29	0.00
Council Tax	218.80	0.00	218.80	0.00
Depreciation	8,729.00	0.00	8,729.00	1,901.00
Donation to other charities	7,113.76	0.00	7,113.76	4,966.83
	112,379.96	0.00	112,379.96	85,775.17

JESUS FOUNDATION FAMILY INTERNATIONAL

Notes to the Financial Statements for the year ended 31 December 2021

3. Tangible fixed assets	Computer Equipment & Other	Motor Vehicle	Total
Cost:	£	£	£
At 1 January 2021	38,828	8,500	47.328
Addition	27,311	0	27.311
At 31 December 2021	66,139	8,500	74.639
Depreciation:			
At 1 January 2021	33,125	8,500	41.625
Addition	8,729	0	8.729
At 31 December 2021	41,854	8,500	50.354
Net book value:			
At 1 January 2021			5.703
At 31 December 2021			24.285

JESUS FOUNDATION FAMILY INTERNATIONAL

Notes to the Financial Statements for the year ended 31 December 2021

4. Creditors: amount falling due within one year	2021	2020
	£	£
Accounting services	720	720
Salary and wages	0	0
Loan	2,700	2,335
Paye remittance to HMRC	2,155	0
	<hr/>	<hr/>
	5,575	3,055
	<hr/> <hr/>	<hr/> <hr/>

5. Funds	2021	2020
	£	£
Balance as 1 January 2021	0	12,569
Prior year adjustments	1,757	0
Surplus for the year - Unrestricted	29,032	- 7,964
	<hr/>	<hr/>
	30,789	4,605
	<hr/> <hr/>	<hr/> <hr/>

JESUS FOUNDATION FAMILY INTERNATIONAL

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2021 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is 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.

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

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

Matthew Odu
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1000 Great West Road
Brentford, Middlesex
TW8 9DW

JESUS FOUNDATION FAMILY INTERNATIONAL

England & Wales - Charity number 1143919

Accounts

Registered charity number : 1143919



JFFI

JESUS FOUNDATION FAMILY INTERNATIONAL

**JESUS FOUNDATION FAMILY INTERNATIONAL
Financial Statements for the Year Ended 31 December 2020**

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees for the year ended 31 December 2020

Administrative information:

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Our mission statement

To reach out to the nations with the love of Christ, to set the captives free, to raise a people of purpose, power and purity, to make real disciples and to raise world class leaders.

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Resourceful & reaching out in love
Adding value to lives
Caring, creativity & can do it attitude
Excellence.

Leadership team

Rev Chibuzor Uzodinma Ezekiel - Senior pastor
Pastor(Mrs) Folashade Evelyn Ezekiel - Associate pastor/ Pastor of Music

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Manchester
M50 2XH

Board of Trustees

Rev Chibuzor Uzodinma Ezekiel
Pastor Oluwatobi Osinaike
Pastor (Mrs) Folashade Evelyn Ezekiel
Mr Adebola Arotiowa.
Mr Samuel Dele Alabi

Bankers

Barclays Bank Plc	HSBC
Manchester City Office	8 Canada Square
Leicester	London
LE87 2BB	E14 5HQ

Independent Examiner

Matthew Odu

JESUS FOUNDATION FAMILY INTERNATIONAL

Reports of the Trustees continued

Aims and purpose

The strategic objectives of the Jesus Foundation Family International (JFF) are directly linked to its aims. They are:

1. For the advancement of christian faith
2. To reach out in love to the people and our community
3. To provide a place of worship and prayer.

Objective and activities

JFFI is a church where you experience the fullness of God. We provide ministerial services to parishioners in the UK and through our website and social media to the world. The ministerial services provided include wedding ceremonies, children dedication and water baptismal services. We are a Bible-believing, Spirit-led Non-denominational Christian ministry with a passion to share the good news of Jesus Christ. Our Worship services follow a contemporary style in a casual environment where you'll hear inspirational messages for daily living. In addition, we offer counselling services to people in courtship and to married couples. JFFI is a place where you will discover your purpose and fulfil potential. It is also a place where people are raised from grass to grace and where lives are revitalised, revived and filled with the Word of God.

Achievement and performance

Church Progression during the lockdown

From starting a new branch, Harvest Centre in the City of Manchester, to finding unique ways to reach out to our online community, the various ministries have worked so hard to continue to be in touch with members in many new ways. Whether its zoom hangouts, YouTube talks, livestreams and even some youth/ student events being able to be in person! However even through the online challenges, isolation, social distancing, face masks and so much more, God has shown us time and again that He is so much bigger than all of that and He will still meet us in our time of need. The support of TESCO and Fareshare had been critical to the success of the Outreach programme. A new movie initiative was lauched called 'Father Knows Best'. This movie is the result of the Creative expression that the Church enables in the Youth through various youth development

Overall, one church branch was opened in the City Centre, in Greater Manchester. About 3,500 emergency food parcels were delivered during the pandemic to vulnerable families. 50 unemployed adults were supported back into employment and 30 children between the age of 7 – 11 years received Maths/English classes. More than 200 university students reached out and evangelism done.

Structure, governance and management

The Board of Trustees composition remained unchanged and all trustees continue in office. The board of trustees continue to set the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year increased to £122,460 (2019: £70,731). This 73% increase in income is due to significant increase in Project donation. The expenses, though increased, but it was at a reducing rate. The total expenses was £85,775.

JESUS FOUNDATION FAMILY INTERNATIONAL

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	20% straight line
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f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS FOUNDATION FAMILY INTERNATIONAL
Statements of Financial Activities for the year ended 31 December 2020

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2020 £	2019 £
Voluntary incomes	1	122,460	0	122,460	70,731
Other income		0		0	0
Total incoming resources		122,460	0	122,460	70,731
Resources expended					
Church activities	2	85,775	0	85,775	78,696
Fund raising		0	0	0	0
Total resources expended		85,775	0	85,775	78,696
Net incoming/(Outgoing) resources before transfers		36,685	0	36,685	(7,964)
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		36,685	0	36,685	(7,964)
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		36,685	0	36,685	(7,964)
Total funds b/f at 1 January 2020		4,207	0	4,207	12,171
Total funds c/f at 31 December 2020		40,892	0	40,892	4,207

JESUS FOUNDATION FAMILY INTERNATIONAL
Balance sheet at 31 December 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	3	<u>5,703</u>	<u>0</u>
Current assets			
Prepayment		0	0
Accrued income		1,077	14,324
Cash at bank and in hand		<u>880</u>	<u>1,180</u>
		1,957	15,504
Creditors: amounts falling due within one year	4	(3,055)	(2,935)
Net current assets		(1,098)	12,569
		<hr/>	<hr/>
Total assets less current liabilities		4,605	12,569
		<hr/> <hr/>	<hr/> <hr/>
Funds of the Charity			
Charity fund	5	<u>4,605</u>	<u>12,569</u>
Total Funds carried forward		4,605	12,569
		<hr/> <hr/>	<hr/> <hr/>

Approved by the Board of Trustees on 26 October 2021 and signed on their behalf by



Pastor Oluwatobi Osinaike
Secretary, Board of Trustees

JESUS FOUNDATION FAMILY INTERNATIONAL
Notes to the Financial Statements for the year ended 31 December 2020

	Unrestricted Fund	Restricted Fund	Total 2020 £	2019 £
1. Incoming resources				
Tithes	33,315.06	0.00	33,315.06	23,666.02
Offering	18,831.26	0.00	18,831.26	20,552.07
Welfare offering	-	0.00	0.00	-
Project offering	59,255.96	0.00	59,255.96	450.86
Volunteering income offering	-	0.00	0.00	14,324.17
Thanksgiving offering	-	0.00	0.00	889.00
Building donation	-	0.00	0.00	0.00
Gift Aid Repayment	11,058.00	0.00	11,058.00	10,849.19
	122,460.28	0.00	122,460.28	70,731.31

2. Resources expended

Rent	18,476.19	0.00	18,476.19	20,695.62
Wages and allowance	25,449.41	0.00	25,449.41	22,800.00
National insurance contributik	0.00	0.00	0.00	890.99
Honorarium	0.00	0.00	0.00	1,400.00
Heating & lighting	3,245.71	0.00	3,245.71	1,020.48
Repairs and renewals	1,896.41	0.00	1,896.41	2,149.10
Insurance and rates	3,601.97	0.00	3,601.97	1,008.11
Telephone and communicatik	1,174.32	0.00	1,174.32	856.31
Stationery/Admin expenses	9,330.00	0.00	9,330.00	10,810.50
Hospitality/Welfare	12,500.00	0.00	12,500.00	2,986.75
Transport and travelling	1,194.81	0.00	1,194.81	6,356.30
Accounting/professional fee	600.00	0.00	600.00	600.00
Financing and bank charges	3,339.52	0.00	3,339.52	3,721.54
Depreciation	1,901.00	0.00	1,901.00	0.00
Donation to other charities	4,966.83	0.00	4,966.83	3,400.00
	85,775.17	0.00	85,775.17	78,695.70

JESUS FOUNDATION FAMILY INTERNATIONAL

Notes to the Financial Statements for the year ended 31 December 2020

3. Tangible fixed assets	Computer Equipment & Other	Motor Vehicle	Total
Cost:	£	£	£
At 1 January 2020	31,224	8,500	39.724
Addition	<u>7,604</u>	<u>0</u>	<u>7.604</u>
At 31 December 2020	<u>38,828</u>	<u>8,500</u>	<u>47.328</u>
Depreciation:			
At 1 January 2020	31,224	8,500	39.724
Addition	<u>1,901</u>	<u>0</u>	<u>1.901</u>
At 31 December 2020	<u>33,125</u>	<u>8,500</u>	<u>41.625</u>
Net book value:			
At 1 January 2020			-
At 31 December 2020			<u>5.703</u>

JESUS FOUNDATION FAMILY INTERNATIONAL

Notes to the Financial Statements for the year ended 31 December 2020

4. Creditors: amount falling due within one year	2020	2019
	£	£
Accounting services	720	600
Salary and wages	0	0
Loan	2,335	2,335
	<hr/>	<hr/>
	3,055	2,935
	<hr/> <hr/>	<hr/> <hr/>

5. Funds	2020	2019
	£	£
Balance as 1 January 2020	12,569	20,533
Prior year adjustments	0	0
Surplus for the year - Unrestricted	(7,964)	(7,964)
	<hr/>	<hr/>
	4,605	12,569
	<hr/> <hr/>	<hr/> <hr/>

JESUS FOUNDATION FAMILY INTERNATIONAL

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2020 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's Report

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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is 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 the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
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