THE GLORY OF NEW JERUSALEM CHURCH

England & Wales · Charity number 1145125

Details

Other names	GNJC
Status	Registered
Legal form	Other
Registered	2011-12-19
Register	View on the Charity Commission register

Contact

Address	Flat 6 17 Scrooby Street London SE6 4LA
Phone	07424769075
Email	kete.emango@hotmail.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEFS.THE RELIEF OF THE SICK-POOR LIVING THROUGHOUT LONDON EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES.

Activities: The church provides help to the community in the UK and in Congo (West Africa). We help members who loss close family members. Visit and help people with children in the local community. We are set up as a church and act as point of contact for dispute resolution between members and also married people.We do have a building which is rented and used for our regular meetings. We have a Pastor.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£30,245	£30,675	-	-
2024-02-29	£31,200	£34,106	-	-
2023-02-28	£33,530	£33,497	-	-
2022-02-28	£31,725	£33,742	-	-
2021-02-28	£30,244	£30,675	-	-

Trustees

Name	Role	Appointed
CARINE KAMIENDE		2025-07-24
KETE EMANGO		2011-12-19
OMANGELO LOTOKOLA		2011-12-19

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Accounts

Charity Registration No. 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Annual Report and accounts

28th February 2025

THE GLORY OF NEW JERUSALEM CHURCH

Report and financial statements 2025

Contents

THE GLORY OF NEW JERUSALEM CHURCH

Annual Report and Accounts 2025

Officers and professional advisers

Trustees

Fabrice Lupata

Kete Emango

Lokatshi Shongo

Registered office

Flat 6
17 Scrooby Street
London. SE6 4LA

BANKERS

NATWEST
Catford
159 Rushey Green
Catford
Lomdon SE6, 4BJ

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and
application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

Reporting Public Benefit

In planning our activities the charity as taken into serious consideration the guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our community and congregation through;

- Worship and prayer; learning about the Gospel, developing their knowledge and trust in Jesus Christ.
- Provision of pastoral care for members of our congregation and community
- Acting as a point of contact for members who need help and providing counselling to our members and local community.

Aim and Purpose

The Glory of the Kingdom of Jerusalem church was set-up as a charity to promote the Christian Faith and also help the members of its congregation. During the first year we have been able to plan and carry out our activities with these in mind.

Objective and Activities

The church now has a home at 67 Rushey Green SE6 4LA for which we have taken a five years lease. This has been one of the major projects undertaken this year and we are seeing the benefits of having a permanent residence for the church. The number of worshipers has been increasing and we can now count more than 100 regular members every week.

We did not only get a permanent residence but we made some renovation of the premises to make it more conducive for our congregation. We painted the building and also bought chairs and musical instruments for the church.

Achievements and Performance;

This year has been very important for the church as we concentrate on our activities in the UK. We are growing our membership and attracting new members into our daily service.

We have seen a slight improvement in contribution over the year. Total revenue is showing higher than 2023.

We are also making good use of the pool of preachers who are available and calling on guest speakers regularly to come and help spread the mission.

We have also tried to increase our total spend on the Sunday school service for the younger members of our congregation and we are hoping to continue the same in 2025/2025.

We are now very settled in our new location and service is very interesting as we have not got good instruments.

We have also been able to provide direct help to members of the community through regular visits to the home of members in need during happy moments like child birth and sad moments like the loss of a relation or family disputes. We made some direct contributions to members in need.

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees

Lokatshi Shongo

THE GLORY OF NEW JERUSALEM CHURCH
INDEPENDENT EXAMINERS REPORT
Year ended 28th February 2025

I report on the financial statements and notes of the organisation for the year to 28th February 2025

This report is made solely to the Charity 'Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company's directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company's directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company's directors are responsible for the preparation of the accounts. The company's directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INDEPENDENT EXAMINER'S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2025

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2025

The Glory of New Jerusalem Church

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 28th February 2025

	Notes	2025 £	2024 £
Incoming Resources	1		
Donations		30,245	31,200
Activities for Generating Funds		-	-
Total Incoming Funds		30,245	31,200
Resource Expended			
Fund raising		(2,723)	(3,624)
Evangelism		(11,363)	(12,830)
Administration		(3,050)	(3,400)
Various cheque payments		(7,648)	(5,490)
Help to Community		(5,036)	(7,800)
Training		(855)	(920)
Total Expended		(30,675)	(34,106)
Net Incoming Resource for the Fund		(430)	(2,906)
Total funds brought forward		1,808	4,714
Total funds carried forward		1,378	1,808

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2025

	Notes	2025	2024
		£	£
Fixed Assets			
Tangible fixed assets	9	3,332	3,332
		3,332	3,332
Current assets			
Debtors	10	-	-
Stock			
Cash at bank and in hand		20,190	25,790
		20,190	25,790
Creditors: amounts falling due within one year	11	(22,144)	(27,314)
Net current assets		(1,954)	(1,524)
Total assets less current liabilities		(1,954)	(1,524)
Provision for liabilities	12	-	-
Net assets		1,378	1,808
Company Funds			
Restricted Funds	14	-	-
Unrestricted Funds		1,378	1,808
Total' funds	15	1,378	1,808

The trustees and Directors are satisfied for the year ending 28th February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 21 March 2025.

Signed on behalf of the Trustees

Lokatshi Shongo

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2025

Trustee

Charity Registration number: 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2025

1. Accounting policies

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. Accounting policies (continued)

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items

of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

Notes to the financial statements
Year ended 28th February 2025

2. Incoming Resources

Donations	2025 £	2024 £
Restricted funds	-	-
Special services		-
		-
	-	-

3. Financial commitments

Operating leases

At 28 February the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2025 £	2024 £
	20,400	20,400

4. Pension scheme

The charity does not have a pension scheme	2025 £	2024 £
	-	-

5. Related party transactions

The Glory of New Jerusalem Church does not have any related party transaction to report for the financial year ending 28th February 2024.

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2025

Accounts

Charity Registration No. 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Annual Report and accounts

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Report and financial statements 2024

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THE GLORY OF NEW JERUSALEM CHURCH

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THE GLORY OF NEW JERUSALEM CHURCH

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This year has been very important for the church as we concentrate on our activities in the UK. We are growing our membership and attracting new members into our daily service.

We have seen a slight improvement in contribution over the year. Total revenue is showing higher than 2023.

We are also making good use of the pool of preachers who are available and calling on guest speakers regularly to come and help spread the mission.

We have also tried to increase our total spend on the Sunday school service for the younger members of our congregation and we are hoping to continue the same in 2024/2024.

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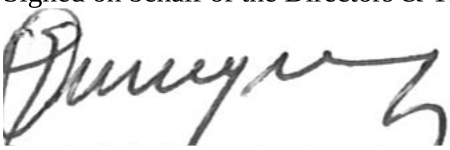
THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees



Lokatshi Shongo

THE GLORY OF NEW JERUSALEM CHURCH
INDEPENDENT EXAMINERS REPORT
Year ended 28th February 2024

I report on the financial statements and notes of the organisation for the year to 28th February 2024

This report is made solely to the Charity ‘Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company’s directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company’s directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company’s directors are responsible for the preparation of the accounts. The company’s directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view’ and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees’ Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INDEPENDENT EXAMINER’S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2024

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2024

The Glory of New Jerusalem Church

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 28th February 2024

	Notes	2024 £	2023 £
Incoming Resources	1		
Donations		31,200	33,530
Activities for Generating Funds		-	-
Total Incoming Funds		31,200	33,530
Resource Expended			
Fund raising		(3,624)	(3,501)
Evangelism		(12,830)	(12,783.60)
Administration		(3,400)	(3,050)
Various cheque payments		(5,490)	(8,057)
Help to Community		(7,800)	(5,210)
Training		(920)	(856)
Total Expended		(34,106)	(33,497)
Net Incoming Resource for the Fund		(2,906)	33
Total funds brought forward		4,714	4,714
Total funds carried forward		1,808	4,747

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2024

	Notes	2024	2023
		£	£
Fixed Assets			
Tangible fixed assets	9	3,332	3,332
		3,332	3,332
Current assets			
Debtors	10	-	-
Stock			
Cash at bank and in hand		25,790	30,400
		25,790	30,400
Creditors: amounts falling due within one year	11	(27,314)	(28,985)
Net current assets		(1,524)	1,415
Total assets less current liabilities		(1,524)	4,747
Provision for liabilities	12	-	-
Net assets		1,808	4,714
Company Funds			
Restricted Funds	14	-	-
Unrestricted Funds		1,808	4,747
Total' funds	15	1,808	4,747

The trustees and Directors are satisfied for the year ending 28th February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 21 March 2024.

Signed on behalf of the Trustees

Lokatshi Shongo

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2024

Trustee

Charity Registration number: 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2024

1. Accounting policies

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. Accounting policies (continued)

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items

of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

Notes to the financial statements
Year ended 28th February 2024

2. Incoming Resources

Donations	2024 £	2023 £
Restricted funds	-	-
Special services		
		-
		-
	-	-

3. Financial commitments

Operating leases

At 28 February the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2024 £	2023 £
	20,400	20,400

4. Pension scheme

The charity does not have a pension scheme	2024 £	2023 £
	-	-

5. Related party transactions

The Glory of New Jerusalem Church does not have any related party transaction to report for the financial year ending 28th February 2023.

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2024

THE GLORY OF NEW JERUSALEM CHURCH

England & Wales - Charity number 1145125

Accounts

Charity Registration No. 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Annual Report and accounts

28th February 2023

THE GLORY OF NEW JERUSALEM CHURCH

Report and financial statements 2023

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THE GLORY OF NEW JERUSALEM CHURCH

Annual Report and Accounts 2023

Officers and professional advisers

Trustees

Fabrice Lupata

Kete Emango

Lokatshi Shongo

Registered office

Flat 6
17 Scrooby Street
London. SE6 4LA

BANKERS

NATWEST
Catford
159 Rushey Green
Catford
Lomdon SE6, 4BJ

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and
application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

Reporting Public Benefit

In planning our activities the charity as taken into serious consideration the guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our community and congregation through;

- Worship and prayer; learning about the Gospel, developing their knowledge and trust in Jesus Christ.
- Provision of pastoral care for members of our congregation and community
- Acting as a point of contact for members who need help and providing counselling to our members and local community.

Aim and Purpose

The Glory of the Kingdom of Jerusalem church was set-up as a charity to promote the Christian Faith and also help the members of its congregation. During the first year we have been able to plan and carry out our activities with these in mind.

Objective and Activities

The church now has a home at 67 Rushey Green SE6 4LA for which we have taken a five years lease. This has been one of the major projects undertaken this year and we are seeing the benefits of having a permanent residence for the church. The number of worshipers has been increasing and we can now count more than 100 regular members every week.

We did not only get a permanent residence but we made some renovation of the premises to make it more conducive for our congregation. We painted the building and also bought chairs and musical instruments for the church.

Achievements and Performance;

This year has been very important for the church as we concentrate on our activities in the UK. We are growing our membership and attracting new members into our daily service.

We have seen a slight improvement in contribution over the year. Total revenue is showing higher than 2022.

We are also making good use of the pool of preachers who are available and calling on guest speakers regularly to come and help spread the mission.

We have also tried to increase our total spend on the Sunday school service for the younger members of our congregation and we are hoping to continue the same in 2023/2023.

We are now very settled in our new location and service is very interesting as we have not got good instruments.

We have also been able to provide direct help to members of the community through regular visits to the home of members in need during happy moments like child birth and sad moments like the loss of a relation or family disputes. We made some direct contributions to members in need.

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees

Lokatshi Shongo

THE GLORY OF NEW JERUSALEM CHURCH
INDEPENDENT EXAMINERS REPORT
Year ended 28th February 2023

I report on the financial statements and notes of the organisation for the year to 28th February 2023

This report is made solely to the Charity ‘Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company’s directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company’s directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company’s directors are responsible for the preparation of the accounts. The company’s directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view’ and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees’ Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INDEPENDENT EXAMINER’S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2023

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2023

The Glory of New Jerusalem Church

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 28th February 2023

	Notes	**2023**	**2022**
		£	**£**
Incoming Resources	1		
Donations		33,530	30,245
Activities for Generating Funds		-	-
Total Incoming Funds		33,530	30,245
Resource Expended			
Fund raising		(3,501)	(2,723)
Evangelism		(12,783.60)	(11,363)
Administration		(3,050)	(3,050)
Various cheque payments		(8,057)	(7,648)
Help to Community		(5,210)	(5,036)
Training		(856)	(855)
Total Expended		(33,497)	(30,675)
Net Incoming Resource for the Fund		33	(430)
Total funds brought forward		4,714	4,714
Total funds carried forward		4,747	4,714

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2023

	Notes	2023 £	2022 £
Fixed Assets			
Tangible fixed assets	9	3,332	3,332
		3,332	3,332
Current assets			
Debtors	10	-	-
Stock			
Cash at bank and in hand		30,400	40,377
		30,400	40,377
Creditors: amounts falling due within one year	11	(28,985)	(38,995)
Net current assets		1,415	1,382
Total assets less current liabilities		4,747	4,714
Provision for liabilities	12	-	-
Net assets		4,714	4,714
Company Funds			
Restricted Funds	14	-	-
Unrestricted Funds		4,747	4,714
Total' funds	15	4,747	4,714

The trustees and Directors are satisfied for the year ending 28th February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 21 March 2023.

Signed on behalf of the Trustees

Lokatshi Shongo

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2023

Trustee

Charity Registration number: 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2023

1. **Accounting policies**

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. **Accounting policies (continued)**

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items

of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

Notes to the financial statements
Year ended 28th February 2023

2. Incoming Resources

Donations	2023 £	2022 £
Restricted funds	-	-
Special services		
		-
		-
	-	-

3. Financial commitments

Operating leases

At 28 February the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2023 £	2022 £
	20,400	20,400

4. Pension scheme

The charity does not have a pension scheme	2023 £	2022 £
	-	-

5. Related party transactions

The Glory of New Jerusalem Church does not have any related party transaction to report for the financial year ending 28th February 2022.

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2023

THE GLORY OF NEW JERUSALEM CHURCH

England & Wales - Charity number 1145125

Accounts

Charity Registration No. 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Annual Report and accounts

28th February 2022

THE GLORY OF NEW JERUSALEM CHURCH

Report and financial statements 2022

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Annual Report and Accounts 2022

Officers and professional advisers

Trustees

Fabrice Lupata

Kete Emango

Lotokola Omangelo

Registered office

Flat 6
17 Scrooby Street
London. SE6 4LA

BANKERS

NATWEST
Catford
159 Rushey Green
Catford
Lomdon SE6, 4BJ

THE GLORY OF NEW JERUSALEM CHURCH

Trustee’s Report

The trustees are responsible for preparing the Trustees’ Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and
application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to
• Select suitable accounting policies and then apply them consistently
• Observe the methods and principles in the Charities SORP
• Make judgements and estimates that are reasonable and prudent
• State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
• Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

Reporting Public Benefit

In planning our activities the charity as taken into serious consideration the guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our community and congregation through;

- Worship and prayer; learning about the Gospel, developing their knowledge and trust in Jesus Christ.
- Provision of pastoral care for members of our congregation and community
- Acting as a point of contact for members who need help and providing counselling to our members and local community.

Aim and Purpose

The Glory of the Kingdom of Jerusalem church was set-up as a charity to promote the Christian Faith and also help the members of its congregation. During the first year we have been able to plan and carry out our activities with these in mind.

Objective and Activities

The church now has a home at 67 Rushey Green SE6 4LA for which we have taken a five years lease. This has been one of the major projects undertaken this year and we are seeing the benefits of having a permanent residence for the church. The number of worshipers has been increasing and we can now count more than 100 regular members every week.

We did not only get a permanent residence but we made some renovation of the premises to make it more conducive for our congregation. We painted the building and also bought chairs and musical instruments for the church.

Achievements and Performance;

This year has been very important for the church as we concentrate on our activities in the UK. We are growing our membership and attracting new members into our daily service.

We have seen a slight improvement in contribution over the year. Total revenue is showing higher than 2020.

We are also making good use of the pool of preachers who are available and calling on guest speakers regularly to come and help spread the mission.

We have also tried to increase our total spend on the Sunday school service for the younger members of our congregation and we are hoping to continue the same in 2021/2022.

We are now very settled in our new location and service is very interesting as we have not got good instruments.

We have also been able to provide direct help to members of the community through regular visits to the home of members in need during happy moments like child birth and sad moments like the loss of a relation or family disputes. We made some direct contributions to members in need.

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees

Omangelo Lotokola

THE GLORY OF NEW JERUSALEM CHURCH
INDEPENDENT EXAMINERS REPORT
Year ended 28th February 2022

I report on the financial statements and notes of the organisation for the year to 28th February 2022

This report is made solely to the Charity ‘Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company’s directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company’s directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company’s directors are responsible for the preparation of the accounts. The company’s directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view’ and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees’ Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INDEPENDENT EXAMINER’S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2022

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2022

The Glory of New Jerusalem Church

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 28th February 2022

	Notes	**2022**	**2021**
		£	**£**
Incoming Resources	1		
Donations		31,725	30,245
Activities for Generating Funds		-	-
Total Incoming Funds		31725	30,245
Resource Expended			
Fund raising		(2,995)	(2,723)
Evangelism		(12,499)	(11,363)
Administration		(3,355)	(3,050)
Various cheque payments		(8,413)	(7,648)
Help to Community		(5,540)	(5,036)
Training		(941)	(855)
Total Expended		(33,742)	(30,675)
Net Incoming Resource for the Fund		(2,017)	(430)
Total funds brought forward		4,714	4,714
Total funds carried forward		2,697	4,714

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2022

	Notes	2021 £	2020 £
Fixed Assets			
Tangible fixed assets	9	3,332	3,332
		3,332	3,332
Current assets			
Debtors	10	-	-
Stock			
Cash at bank and in hand		38,360	40,377
		38,360	40,377
Creditors: amounts falling due within one year	11	(38,995)	(38,995)
Net current assets		(635)	1,382
Total assets less current liabilities		2,697	4,714
Provision for liabilities	12	-	-
Net assets		2,697	4,714
Company Funds			
Restricted Funds	14	-	-
Unrestricted Funds		2,697	5,144
Total' funds	15	2,697	4,873

The trustees and Directors are satisfied for the year ending 28th February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 10 January 2023.

Signed on behalf of the Trustees

Lotokola Omangelo

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2022

Trustee

Charity Registration number: 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2022

1. Accounting policies

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight-line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. Accounting policies (continued)

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items

of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

Notes to the financial statements
Year ended 28th February 2022

2. Incoming Resources

Donations	**2021** **£**	**2020** **£**
Restricted funds	-	-
Special services		-
		-
	-	-

3. Financial commitments

Operating leases

At 28 February the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2021 **£**	**2020** **£**
	20,400	20,400

4. Pension scheme

The charity does not have a pension scheme	**2021** **£**	**2020** **£**
	-	-

5. Related party transactions

The Glory of New Jerusalem Church does not have any related party transaction to report for the financial year ending 28th February 2020.

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2022

THE GLORY OF NEW JERUSALEM CHURCH

England & Wales - Charity number 1145125

Accounts

Charity Registration No. 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Annual Report and accounts

28th February 2021

THE GLORY OF NEW JERUSALEM CHURCH

Report and financial statements 2021

Contents

THE GLORY OF NEW JERUSALEM CHURCH

Annual Report and Accounts 2021

Officers and professional advisers

Trustees

Fabrice Lupata

Kete Emango

Lokatshi Shongo

Registered office

Flat 6
17 Scrooby Street
London. SE6 4LA

BANKERS

NATWEST
Catford
159 Rushey Green
Catford
Lomdon SE6, 4BJ

THE GLORY OF NEW JERUSALEM CHURCH

Trustee’s Report

The trustees are responsible for preparing the Trustees’ Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and
application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

THE GLORY OF NEW JERUSALEM CHURCH

Trustee's Report

Reporting Public Benefit

In planning our activities the charity as taken into serious consideration the guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our community and congregation through;

- Worship and prayer; learning about the Gospel, developing their knowledge and trust in Jesus Christ.
- Provision of pastoral care for members of our congregation and community
- Acting as a point of contact for members who need help and providing counselling to our members and local community.

Aim and Purpose

The Glory of the Kingdom of Jerusalem church was set-up as a charity to promote the Christian Faith and also help the members of its congregation. During the first year we have been able to plan and carry out our activities with these in mind.

Objective and Activities

The church now has a home at 67 Rushey Green SE6 4LA for which we have taken a five years lease. This has been one of the major projects undertaken this year and we are seeing the benefits of having a permanent residence for the church. The number of worshipers has been increasing and we can now count more than 100 regular members every week.

We did not only get a permanent residence but we made some renovation of the premises to make it more conducive for our congregation. We painted the building and also bought chairs and musical instruments for the church.

Achievements and Performance;

This year has been very important for the church as we concentrate on our activities in the UK. We are growing our membership and attracting new members into our daily service.

We have seen a slight improvement in contribution over the year. Total revenue is showing higher than 2020.

We are also making good use of the pool of preachers who are available and calling on guest speakers regularly to come and help spread the mission.

We have also tried to increase our total spend on the Sunday school service for the younger members of our congregation and we are hoping to continue the same in 2021/2021.

We are now very settled in our new location and service is very interesting as we have not got good instruments.

We have also been able to provide direct help to members of the community through regular visits to the home of members in need during happy moments like child birth and sad moments like the loss of a relation or family disputes. We made some direct contributions to members in need.

THE GLORY OF NEW JERUSALEM CHURCH

Trustee’s Report

INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees

Lokatshi Shongo

THE GLORY OF NEW JERUSALEM CHURCH
INDEPENDENT EXAMINERS REPORT
Year ended 28th February 2021

I report on the financial statements and notes of the organisation for the year to 28th February 2021

This report is made solely to the Charity 'Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company's directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company's directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company's directors are responsible for the preparation of the accounts. The company's directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INDEPENDENT EXAMINER'S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

THE GLORY OF NEW JERUSALEM CHURCH

INCOME AND EXPENDITURE

PERIOD TO 28th February 2021

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

INCOME AND EXPENDITURE

PERIOD TO 28th February 2021

The Glory of New Jerusalem Church

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 28th February 2021

	Notes	2021 £	2020 £
Incoming Resources	1		
Donations		30,245	37,490
Activities for Generating Funds		-	-
Total Incoming Funds		30,245	37,490
Resource Expended			
Fund raising		(2,723)	(3,890)
Evangelism		(11,363)	(14,204)
Administration		(3,050)	(3,389)
Various cheque payments		(7,648)	(8,997)
Help to Community		(5,036)	(5,789)
Training		(855)	(950)
Total Expended		(30,675)	(37,219)
Net Incoming Resource for the Fund		(430)	271
Total funds brought forward		4,714	4,873
Total funds carried forward		4,714	5,144

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2021

	Notes	2021	2020
		£	£
Fixed Assets			
Tangible fixed assets	9	3,332	3,332
		3,332	3,332
Current assets			
Debtors	10	-	-
Stock			
Cash at bank and in hand		40,377	6,453
		40,377	6,453
Creditors: amounts falling due within one year	11	(38,995)	(4,641)
Net current assets		1,382	1,812
Total assets less current liabilities		4,714	5,144
Provision for liabilities	12	-	-
Net assets		4,714	5,144
Company Funds			
Restricted Funds	14	-	-
Unrestricted Funds		4,714	5,144
Total' funds	15	4,714	4,873

The trustees and Directors are satisfied for the year ending 28th February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 21 March 2022.

Signed on behalf of the Trustees

Lokatshi Shongo

THE GLORY OF NEW JERUSALEM CHURCH

Balance sheet
28th February 2021

Trustee

Charity Registration number: 1145125

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2021

1. Accounting policies

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. Accounting policies (continued)

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items

of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2021

2. Incoming Resources

Donations	**2021 £**	**2020 £**
Restricted funds	-	-
Special services		
		-
		-
	-	-

3. Financial commitments

Operating leases

At 28 February the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2021 £	**2020 £**
	20,400	20,400

4. Pension scheme

The charity does not have a pension scheme	**2021 £**	**2020 £**
	-	-

5. Related party transactions

The Glory of New Jerusalem Church does not have any related party transaction to report for the financial year ending 28th February 2020.

THE GLORY OF NEW JERUSALEM CHURCH

Notes to the financial statements
Year ended 28th February 2021