

**Jael Christian Women International**

**Charity Number 1146198**

**Financial Statements**

**For the year ended 30<sup>th</sup> April 2021**

<b>STATUS</b>	The Registered Charity Registration number – 1146198
<b>TRUSTEES</b>	Edith Eneanya-Bonito Silmara Batista Sophi Obodo
<b>GOVERNING DOCUMENT</b>	TRUST DEED DATED 20/10/2010
<b>REGISTERED ADDRESS</b>	148-150 OLD KENT ROAD – SE1 5TY
<b>BANKERS</b>	BARCLAYS BANK PLC

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# **Jael Christian Women International - Trustees' REPORT**

## **FOR THE YEAR ENDED 30TH APRIL 2021**

### **OBJECTS:**

The primary aims of the Charity are:

- A. To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
- B. To relieve persons, particularly (though not exclusively) children and young people who are in conditions of need or hardship sick to relieve the distress caused thereby in such parts of the world as the trustees may from time to time think fit.
- C. To advance education in accordance with Christian principles in such parts of the world as the trustees may from time to time think fit.
- D. To promote and fulfil such other charitable purposes beneficial to the community in such parts of the world as the trustees may from time to time think fit.

### **OBJECTIVES AND ACTIVITIES**

Jael Christian Women International's main objective is to provide support for the abused, poor and the oppressed. Most especially those who have not experienced the Agape love and continuing renewal of heart, mind and life through our saviour, Jesus Christ. In carrying out our objectives, we tailor our resources to individuals who are in the above stated category. Thus, we recognise the difficulty of many struggling individuals and families especially at this pandemic. We have therefore sought to financially aid them, donate some clothing, food, and other needful resources and also assist in building the faith of Brethren affected by the difficult times through prayer-meetings. Consequently, we recognize the significant contribution made by volunteers and partners in pursuing our objectives.

### **ACHIEVEMENT AND PERFORMANCE**

The Key strategies for the Church are to remain the same.

Jael continues to pay for the ongoing running costs principally from its own resources. We continue to engage in famine relief, overseas aid and relief of poverty. Although, contribution to charity's

fund has increased resulting from memberships donations and Jael open a charity shop in Croydon area during the covid-19 period, where people have been donating clothes and Jael sells them.

## **FINANCIAL REVIEW**

The majority of the Church's income comes from donations from individuals who support its aims.

For the financial year ending 30 April 2021, the Trustees continue to use a manageable budget and encouraged the membership to increase giving to ensure the funds 'break even' by the end of the financial year.

## **TRUSTEES' RESPONSIBILITIES**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

## **APPROVAL**

This report was approved by the trustees on 24/01/2022 and signed on their behalf by:



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Silmara Batista

# Jael Christian Women International

## Accounts for the year ended 30th April 2021

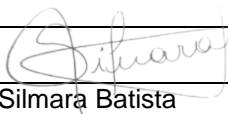
### Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Total funds £	Prior year funds £
<b>Income from:</b>				
Charitable activities	23,443		23,443	11,470
Other	15,293		15,293	-
<b>Total</b>	38,636		38,636	11,470
<b>Expenditure on:</b>				
Charitable activities	25,327		25,327	11,470
Other				-
<b>Total</b>	25,327		25,327	11,470
<b>Net income/(expenditure)</b>	13,308		13,308	193
<b>Net income/(expenditure)</b>	13,308		13,308	193
<b>Extraordinary items</b>				-
<b>Transfers between funds</b>	-	-	-	-
<b>Other recognised gains/(losses):</b>				
<b>Net movement in funds</b>	13,308		13,308	193
<b>Reconciliation of funds:</b>				
Total funds brought forward	12,481		12,481	12,288
<b>Total funds carried forward</b>	25,789		25,789	12,481

# Jael Christian Women International

## Accounts for the year ended 30th April 2021

### Balance sheet

	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
<b>Fixed assets</b>				
<i>Total fixed assets</i>	0		0	0
<b>Current assets</b>				
Cash at bank and in hand	25,789		25,789	12,481
<i>Total current assets</i>	25,789		25,789	12,481
Creditors: amounts falling due within one year				-
<i>Net current assets/(liabilities)</i>	25,789		25,789	12,481
<i>Total assets less current liabilities</i>	25,789		25,789	12,481
<i>Total net assets or liabilities</i>	25,789		25,789	12,481
<b>Funds of the Charity</b>				
Unrestricted funds				-
<i>Total funds</i>	25,789		25,789	12,481
Signed by one or two trustees on behalf of all the trustees	<div>Signature</div> <div>  </div> <div>Silmara Batista</div>			<div>Date</div> <div></div> <div>24/01/2022</div>

## **Independent Examiner's Report**

To the Trustees of

# **JAEI CHRISTIAN WOMEN INTERNATIONAL**

- Charity number 1146198

I report to the trustees on my examination of the accounts JAEI CHRISTIAN WOMEN INTERNATIONAL for the year ended 30<sup>th</sup> April 2021 on page 5 and 6.

### **Responsibilities and basis of the the Report**

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

### **Basis of Independent examiner's report**

I report in respect of my examination was carried out in accordance with the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act;  
or
2. the accounts do not accord with those records. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



St Mary's Services Ltd

12 Carlton Cottages

12 New Cross Road

London SE14 5BE

29 December 2021