

JESUS CELEBRATION MINISTRIES

England & Wales · Charity number 1147990

Details

Other names JCM

Status Registered

Legal form Trust

Registered 2012-07-06

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

Contact

Address 151
Elder House
548-550 Elder Gate
Milton Keynes
MK9 1LR

Phone 07447918131

Email jesuscelebrationministries@yahoo.com

Activities

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

Activities: A CHRISTIAN ORGANISATION DEPLOYING BELIEF INTO ACTION BY TAKING A HOLISTIC APPROACH TO ENGAGE WITH PHYSICAL, EMOTIONAL AND SPIRITUAL NEEDS. WE OFFER OUR SERVICES WITHOUT DISCRIMINATION.ADDITION TO CHRISTIAN WORSHIP; IN-BUILDING AND OPEN-AIR MEETINGS, DROP IN CENTRES, PARENT AND TODDLER GROUPS, YOUTH & AFTER SCHOOL CLUBS, EMERGENCY FOOD PARCELS, COACHING & BACK TO WORK WITH MENTORING ENCOMPASSED.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,155	£43,719	-	-
2024-03-31	£48,160	£32,396	-	-
2023-03-31	£51,774	£58,843	-	-
2022-03-31	£40,996	£42,818	-	-
2021-03-31	£38,929	£31,888	-	-

Trustees

Name	Role	Appointed
Dr Stephen Mwiluki Mutua	Chair	2019-07-20
Edith Mafwele		2018-08-28

JESUS CELEBRATION MINISTRIES

England & Wales - Charity number 1147990

Accounts

JESUS CELEBRATION MINISTRIES

REGISTERED CHARITY NUMBER: 1147990
REGISTERED COMPANY NUMBER: 04405746

JESUS CELEBRATION MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 31ST MARCH 2025

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE
WELLINGBOROUGH
NN9 5YF*

JESUS CELEBRATION MINISTRIES

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JESUS CELEBRATION MINISTRIES

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1147990

Registered Company Number

04405746

Registered Office

Suite 151, 548 - 550 Elder Gate
Milton Keynes
MK9 1LR

Trustees

Stephen Mwiluki
Edith Mafwele

Independent Examiner

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

JESUS CELEBRATION MINISTRIES

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 7, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity and organisation of our work

The charity is constituted under a Trust Deed dated 15th October 2010 with UK registered charity no. 1147990.

The objectives of the charity as set out in the Declaration of trust is:

1. The advancement of Christian faith.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Development activities and achievement in the year

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

Many Christian and non-Christians attended our services and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

Review of the financial position

During the year the charity made a deficit amounting to £ 8,594. (2024 surplus £15,764)

Approval

The report was approved by the board of trustees on 2026 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Independent Examiner's Report
To the Trustees

JESUS CELEBRATION MINISTRIES

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

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J & T Lexington Services Ltd
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

JESUS CELEBRATION MINISTRIES

Statement of financial activities for the year ended 31st March 2025 Incorporating the Income and Expenditure Account

	Note	2025 £	2024 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	21,711	31,284
Gift aid accrued		-	7,821
Gift aid		11,495	6,033
Interest income		1,949	2,042
Grant		-	980
Total Incoming Resources		35,155	48,160
 Resources expended			
<u>Charitable activities</u>			
Rent		6,450	3,250
Gifts & Donations		-	1,160
Telephone & Postage		-	782
Professional fees		196	280
Bank & financial charges		341	246
Missions & Evangelism		-	1,850
Salaries & Wages		-	3,220
Subsistence		9,986	-
Gas, electricity & water		-	650
Storage		235	2,460
Repairs & Maintenance		-	2,364
Insurance		2,033	1,683
Conference expenses		19,413	6,150
Travel & Transport		2,701	4,160
Media & TV Ministry		-	2,605
Printing & Stationery		1,050	368
Depreciation of fixed assets		814	668
Total resources expended		43,219	31,896
Governance costs	3	500	500
		43,719	32,396
Net incoming/ (outgoing) resources		(8,564)	15,764
Balance carried forward at 31st March 2025		(8,564)	15,764

JESUS CELEBRATION MINISTRIES

Balance Sheet as at 31st March 2025

	<u>Note</u>	<u>2025</u> £	<u>2024</u> £
Fixed assets			
Tangible fixed assets	4	7,473	6,324
Current assets			
Debtors		13,854	13,854
Cash at bank and in hand		96,662	118,411
		110,516	132,265
Creditors - amounts falling due			
within one year	5	(500)	(1,000)
Net current assets/(liabilities)		110,016	131,265
Net assets		117,489	137,589
Long-term liability	6	(45,492)	(57,028)
		71,997	80,561
Represented by:			
Funds of the charity			
Reserves		80,561	64,797
Net incoming resources		(8,564)	15,764
Total funds		71,997	80,561

Approval

The accounts were approved by the board of trustees on 2026 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2025

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Rates used are 12% on Instruments, 25% on Motor Vehicle and 6.5% on Furniture & Fittings.

Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2025

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2025 £
Tithes and offerings	21,711	-	21,711
	-	-	-
	21,711	-	21,711

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2025

3. Governance costs

	2025 £	2024 £
Accountancy fees	500	500
	500	500

4. Tangible fixed assets

	Motor Vehicle £	Furniture & Fittings £	Church Instruments & Equipments £	Total £
Cost				
At 1 st April 2024	1,800	7,655	12,103	21,558
Additions	-	-	1,963	1,963
At 31 st March 2025	1,800	7,655	14,066	23,521
Depreciation				
At 1 st April 2024	1,743	4,248	9,243	15,234
Charge	14	221	579	814
At 31 st March 2025	1,757	4,469	9,822	16,048
Net book value 2025	43	3,186	4,244	7,473
Net book value 2024	57	3,407	2,860	6,324

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2025

5. Creditors – amounts falling due within one year

	2025	2024
	£	£
Other creditors and accruals	500	1000
	<u>500</u>	<u>1000</u>

6. Long-term liability

	2025	2024
	£	£
Bank Loan	14,506	26,402
Amount due to Pastor Anne Mwiluki	30,986	30,986
	<u>45,492</u>	<u>57,028</u>

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st March 2025.

Operating lease commitments

The church had operating lease commitments as at 31st March 2025.

JESUS CELEBRATION MINISTRIES

England & Wales - Charity number 1147990

Accounts

JESUS CELEBRATION MINISTRIES

REGISTERED CHARITY NUMBER: 1147990
REGISTERED COMPANY NUMBER: 04405746

JESUS CELEBRATION MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 31ST MARCH 2024

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE
WELLINGBOROUGH
NN9 5YF*

JESUS CELEBRATION MINISTRIES

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1147990

Registered Company Number

04405746

Registered Office

Suite 151, 548 - 550 Elder Gate
Milton Keynes
MK9 1LR

Trustees

Stephen Mwiluki
Edith Mafwele

Independent Examiner

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

JESUS CELEBRATION MINISTRIES

Trustees' Report

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1. The advancement of Christian faith.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Development activities and achievement in the year

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

Many Christian and non-Christians attended our services and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

Review of the financial position

During the year the charity made a Surplus amounting to £ 15,764. (2023 deficit £7,069)

Approval

The report was approved by the board of trustees on 2025 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Independent Examiner's Report
To the Trustees

JESUS CELEBRATION MINISTRIES

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Basis of Independent examiner's report

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Independent examiner's statement

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(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the Act)
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

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

J & T Lexington Services Ltd
8 Holme Close
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JESUS CELEBRATION MINISTRIES

Statement of financial activities for the year ended 31st March 2024 Incorporating the Income and Expenditure Account

	Note	2024 £	2023 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	31,284	44,907
Gift aid accrued		7,821	-
Gift aid		6,033	6,445
Interest income		2,042	422
Grant		980	-
Total Incoming Resources		48,160	51,774
 Resources expended			
<u>Charitable activities</u>			
Rent		3,250	1,565
Gifts & Donations		1,160	3,087
Telephone & Postage		782	420
Professional fees		280	2,061
Bank & financial charges		246	270
Missions & Evangelism		1,850	2,500
Salaries & Wages		3,220	12,806
Gas, electricity & water		650	4,674
Storage		2,460	3,117
Repairs & Maintenance		2,364	-
Insurance		1,683	1,318
Conference expenses		6,150	11,631
Travel & Transport		4,160	9,311
Media & TV Ministry		2,605	4,810
Printing & Stationery		368	50
Depreciation of fixed assets		668	723
Total resources expended		31,896	58,343
Governance costs	3	500	500
		32,396	58,843
Net incoming/ (outgoing) resources		15,764	(7,069)
Balance carried forward at 31st March 2024		15,764	(7,069)

JESUS CELEBRATION MINISTRIES

Balance Sheet as at 31st March 2024

	<u>Note</u>	<u>2024</u> £	<u>2023</u> £
Fixed assets			
Tangible fixed assets	4	6,324	6,992
Current assets			
Debtors		13,854	-
Cash at bank and in hand		118,411	125,094
		132,265	125,094
Creditors - amounts falling due within one year	5	(1,000)	(500)
Net current assets/(liabilities)		131,265	124,594
Net assets		137,589	131,586
Long-term liability	6	(57,028)	(66,789)
		80,561	64,797
Represented by:			
Funds of the charity			
Reserves		64,797	71,866
Net incoming resources		15,764	(7,069)
Total funds		80,561	64,797

Approval

The accounts were approved by the board of trustees on 2025 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2024

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Rates used are 12% on Instruments, 25% on Motor Vehicle and 6.5% on Furniture & Fittings.

Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2024

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2024 £
Tithes and offerings	31,284	-	31,284
		-	-
	<u>31,284</u>	<u>-</u>	<u>31,284</u>

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2024

3. Governance costs

	2024 £	2023 £
Accountancy fees	500	500
	500	500

4. Tangible fixed assets

	Motor Vehicle £	Furniture & Fittings £	Church Instruments & Equipments £	Total £
Cost				
At 1 st April 2023	1,800	7,655	12,103	21,558
Additions	-	-	-	-
At 31 st March 2024	1,800	7,655	12,103	21,558
Depreciation				
At 1 st April 2023	1,724	3,989	8,853	14,566
Charge	19	259	390	668
At 31 st March 2024	1,743	4,248	9,243	15,234
Net book value 2024	57	3,407	2,860	6,324
Net book value 2023	76	3,666	3,250	7,992

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2024

5. Creditors – amounts falling due within one year

	<u>2024</u> £	<u>2023</u> £
Other creditors and accruals	1,000	500
	<u>1,000</u>	<u>500</u>

6. Long-term liability

	<u>2024</u> £	<u>2023</u> £
Bank Loan	26,042	35,803
Amount due to Pastor Anne Mwiluki	30,986	30,986
	<u>57,028</u>	<u>66,789</u>

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st March 2024.

Operating lease commitments

The church had operating lease commitments as at 31st March 2024.

JESUS CELEBRATION MINISTRIES

England & Wales - Charity number 1147990

Accounts

JESUS CELEBRATION MINISTRIES

REGISTERED CHARITY NUMBER: 1147990
REGISTERED COMPANY NUMBER: 04405746

JESUS CELEBRATION MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 31ST MARCH 2023

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Registered Company Number

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Registered Office

Suite 151, 548 - 550 Elder Gate
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MK9 1LR

Trustees

Stephen Mwiluki
Edith Mafwele
Chikondi Barnadetta Lawrencin

Indipendent Examiner

J & T Lexington Services Limited
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JESUS CELEBRATION MINISTRIES

Trustees' Report

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The objectives of the charity as set out in the Declaration of trust is:

1. The advancement of Christian faith.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Development activities and achievement in the year

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

Many Christian and non-Christians attended our services and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

Review of the financial position

During the year the charity made a deficit amounting to £ (7,069). (2022 deficit £1,822)

Approval

The report was approved by the board of trustees on 2024 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Independent Examiner's Report
To the Trustees

JESUS CELEBRATION MINISTRIES

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

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
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 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

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

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8 Holme Close
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JESUS CELEBRATION MINISTRIES

Statement of financial activities for the year ended 31st March 2023 Incorporating the Income and Expenditure Account

	Note	2023 £	2022 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	44,907	26,672
Other Income		-	9,531
Gift aid received		6,445	4,793
Interest income		422	-
Total Incoming Resources		51,774	40,996
 Resources expended			
<u>Charitable activities</u>			
Rent		1,565	7,832
Gifts & Donations		3,087	-
Telephone & Postage		420	2,375
Professional fees		2,061	129
Bank & financial charges		270	340
Missions & Evangelism		2,500	-
Salaries & Wages		12,806	10,465
Gas, electricity & water		4,674	2,643
Storage		3,117	2,721
Insurance		1,318	2,512
Conference expenses		11,631	4,340
Travel & Transport		9,311	2,650
Repairs & Maintenance		-	1,500
Media & TV Ministry		4,810	4,500
Printing & Stationery		50	-
Depreciation of fixed assets		723	811
Total resources expended		58,343	42,318
Governance costs	3	500	500
		58,843	42,818
Net incoming/ (outgoing) resources		(7,069)	(1,822)
Balance carried forward at 31st March 2023		(7,069)	(1,822)

JESUS CELEBRATION MINISTRIES

Balance Sheet as at 31st March 2023

	<u>Note</u>	<u>2023</u> £	<u>2022</u> £
Fixed assets			
Tangible fixed assets	4	6,992	7,715
Current assets			
Cash at bank and in hand		125,094	142,088
		125,094	142,088
Creditors - amounts falling due within one year	5	(500)	(500)
Net current assets/(liabilities)		124,594	141,588
Net assets		131,586	149,303
Long-term liability	6	(66,789)	(77,437)
		64,797	71,866
Represented by:			
Funds of the charity			
Reserves		71,866	73,688
Net incoming resources		(7,069)	(1,822)
Total funds		64,797	71,866

Approval

The accounts were approved by the board of trustees on 2024 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2023

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Rates used are 12% on Instruments, 25% on Motor Vehicle and 6.5% on Furniture & Fittings.

Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2023

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2023 £
Tithes and offerings	25,053	-	25,053
		-	-
	25,053	-	25,053

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2023

3. Governance costs

	2023 £	2022 £
Accountancy fees	500	500
	500	500

4. Tangible fixed assets

	Motor Vehicle £	Furniture & Fittings £	Church Instruments & Equipments £	Total £
Cost				
At 1 st April 2022	1,800	7,655	12,103	21,558
Additions	-	-	-	-
At 31 st March 2023	1,800	7,655	12,103	21,558
Depreciation				
At 1 st April 2022	1,699	3,734	8,410	13,843
Charge	25	255	443	723
At 31 st March 2023	1,724	3,989	8,853	14,566
Net book value 2023	76	3,666	3,250	6,992
Net book value 2022	101	3,921	3,693	7,715

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2023

5. Creditors – amounts falling due within one year

	<u>2023</u> £	<u>2022</u> £
Other creditors and accruals	500	500
	<u>500</u>	<u>500</u>

6. Long-term liability

	<u>2023</u> £	<u>2022</u> £
Bank Loan	35,803	46,451
Amount due to Pastor Anne Mwiluki	30,986	30,986
	<u>66,789</u>	<u>77,437</u>

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st March 2023.

Operating lease commitments

The church had operating lease commitments as at 31st March 2023.

JESUS CELEBRATION MINISTRIES

England & Wales - Charity number 1147990

Accounts

JESUS CELEBRATION MINISTRIES

REGISTERED CHARITY NUMBER: 1147990
REGISTERED COMPANY NUMBER: 04405746

JESUS CELEBRATION MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 31ST MARCH 2022

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE
WELLINGBOROUGH
NN9 5YF*

JESUS CELEBRATION MINISTRIES

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JESUS CELEBRATION MINISTRIES

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1147990

Registered Company Number

04405746

Registered Office

Suite 151, 548 - 550 Elder Gate
Milton Keynes
MK9 1LR

Trustees

Stephen Mwiluki
Edith Mafwele
Chikondi Barnadetta Lawrencin

Indipendent Examiner

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

JESUS CELEBRATION MINISTRIES

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 7, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity and organisation of our work

The charity is constituted under a Trust Deed dated 15th October 2010 with UK registered charity no. 1147990.

The objectives of the charity as set out in the Declaration of trust is:

1. The advancement of Christian faith.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Development activities and achievement in the year

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

Many Christian and non-Christians attended our services and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

Review of the financial position

During the year the charity made a deficit amounting to £ (1,822). (2021 surplus £7,041)

Approval

The report was approved by the board of trustees on 2023 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Independent Examiner's Report
To the Trustees

JESUS CELEBRATION MINISTRIES

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

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or

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

J & T Lexington Services Ltd
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

JESUS CELEBRATION MINISTRIES

Statement of financial activities for the year ended 31st March 2022 Incorporating the Income and Expenditure Account

	Note	2022 £	2021 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	26,672	24,813
Other Income		9,531	-
Gift aid received		4,793	9,271
Grants		-	4,800
Interest income		-	45
Total Incoming Resources		40,996	38,929
 Resources expended			
<u>Charitable activities</u>			
Rent		7,832	5,000
Gifts & Donations		-	900
Telephone & Postage		2,375	2,160
Professional fees		129	1,182
Bank & financial charges		340	313
Salaries & Wages		10,465	2,647
Gas, electricity & water		2,643	2,946
Storage		2,721	
Insurance		2,512	1,132
Conference expenses		4,340	-
Travel & Transport		2,650	4,412
Repairs & Maintenance		1,500	2,597
Media & TV Ministry		4,500	7,190
Depreciation of fixed assets		811	909
Total resources expended		42,318	31,388
Governance costs	3	500	500
		42,818	31,888
Net incoming/ (outgoing) resources		(1,822)	7,041
Balance carried forward at 31st March 2022		(1,822)	7,041

JESUS CELEBRATION MINISTRIES

Balance Sheet as at 31st March 2022

	<u>Note</u>	<u>2022</u> £	<u>2021</u> £
Fixed assets			
Tangible fixed assets	4	7,715	8,526
Current assets			
Cash at bank and in hand		142,088	146,648
		142,088	146,648
Creditors - amounts falling due within one year	5	(500)	(500)
Net current assets/(liabilities)		141,588	146,148
Net assets		149,303	154,674
Long-term liability	6	(77,437)	(80,986)
		71,866	73,688
Represented by:			
Funds of the charity			
Reserves		73,688	66,647
Net incoming resources		(1,822)	7,041
Total funds		73,688	73,688

Approval

The accounts were approved by the board of trustees on 2023 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2022

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Rates used are 12% on Instruments, 25% on Motor Vehicle and 6.5% on Furniture & Fittings.

Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2022

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2022 £
Tithes and offerings	26,672	-	26,672
	-	-	-
	26,672	-	26,672

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2022

3. Governance costs

	2022 £	2021 £
Accountancy fees	500	500
	500	500

4. Tangible fixed assets

	Motor Vehicle £	Furniture & Fittings £	Church Instruments & Equipments £	Total £
Cost				
At 1 st April 2021	1,800	7,655	12,103	21,558
Additions	-	-	-	-
At 31 st March 2022	1,800	7,655	12,103	21,558
Depreciation				
At 1 st April 2021	1,665	3,461	7,906	13,032
Charge	34	273	504	811
At 31 st March 2022	1,699	3,734	8,410	13,843
Net book value 2022	101	3,921	3,693	7,715
Net book value 2021	135	4,194	4,197	8,526

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2022

5. Creditors – amounts falling due within one year

	<u>2022</u> £	<u>2021</u> £
Other creditors and accruals	500	500
	<u>500</u>	<u>500</u>

6. Long-term liability

	<u>2022</u> £	<u>2021</u> £
Bank Loan	46,451	50,000
Amount due to Pastor Anne Mwiluki	30,986	30,986
	<u>77,437</u>	<u>80,986</u>

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st March 2022.

Operating lease commitments

The church had operating lease commitments as at 31st March 2022.

JESUS CELEBRATION MINISTRIES

England & Wales - Charity number 1147990

Accounts

JESUS CELEBRATION MINISTRIES

REGISTERED CHARITY NUMBER: 1147990
REGISTERED COMPANY NUMBER: 04405746

JESUS CELEBRATION MINISTRIES

REPORT AND FINANCIAL STATEMENTS FOR

YEAR ENDED 31ST MARCH 2021

*J & T LEXINGTON SERVICES LIMITED
8 HOLME CLOSE
WELLINGBOROUGH
NN9 5YF*

JESUS CELEBRATION MINISTRIES

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JESUS CELEBRATION MINISTRIES

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1147990

Registered Company Number

04405746

Registered Office

88/90 Inkerman Street
Luton
MK6 2ND
United Kingdom

Trustees

Stephen Mwiluki
Edith Mafwele
Chikondi Barnadetta Lawrencin

Indipendent Examiner

J & T Lexington Services Limited
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

JESUS CELEBRATION MINISTRIES

Trustees' Report

The Trustees have pleasure in submitting their report, and accounts for the year ended 31st March 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 7, and comply with the statement of recommended practice.

Constitution, objective of the charity, principal activity and organisation of our work

The charity is constituted under a Trust Deed dated 15th October 2010 with UK registered charity no. 1147990.

The objectives of the charity as set out in the Declaration of trust is:

1. The advancement of Christian faith.

The ministry is involved in Christian outreach programmes designed to increase Christian awareness and spread the gospel of our Lord Jesus Christ.

Development activities and achievement in the year

The trustees are pleased to report that the Church continued to be successful spiritually by ministering to many people.

Many Christian and non-Christians attended our services and many re-dedicated their lives to our Lord and Saviour, Jesus Christ.

Review of the financial position

During the year the charity made a surplus amounting to £ 7,041. (2020 surplus £22,258)

Approval

The report was approved by the board of trustees on 2022 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Independent Examiner's Report
To the Trustees

JESUS CELEBRATION MINISTRIES

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

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of the accounts. The charity's trustee consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act), and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- 1) Examine the accounts under section 145 of the 2011 Act.
- 2) Follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act) and
- 3) To state whether particular matters have come to my attention.

Basis of Independent examiner's report

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

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met reasonable requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act)
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J & T Lexington Services Ltd
8 Holme Close
Redhill Grange
Wellingborough
NN9 5YF

JESUS CELEBRATION MINISTRIES

Statement of financial activities for the year ended 31st March 2021 Incorporating the Income and Expenditure Account

	Note	2021 £	2020 £
Incoming Resources			
Incoming resources from generated funds			
Tithes & offerings	2	24,813	30,018
Donations		-	7,361
Gift aid received		9,271	31,815
Grants		4,800	-
Interest income		45	133
Total Incoming Resources		38,929	69,327
 Resources expended			
<u>Charitable activities</u>			
Rent		5,000	20,000
Gifts & Donations		900	1,430
Telephone & Postage		2,160	1,220
Professional fees		1,182	3,336
Bank & financial charges		313	593
Salaries & Wages		2,647	-
Gas, electricity & water		2,946	5,644
Insurance		1,132	1,106
Conference expenses		-	1,160
Travel & Transport		4,412	2,814
Repairs & Maintenance		2,597	1,009
TV Ministry		7,190	7,361
Depreciation of fixed assets		909	1,022
Total resources expended		31,388	46,695
Governance costs	3	500	374
		31,888	47,069
Net incoming/ (outgoing) resources		7,041	22,258
Balance carried forward at 31st March 2021		7,041	22,258

JESUS CELEBRATION MINISTRIES

Balance Sheet as at 31st March 2021

	<u>Note</u>	<u>2021</u> £	<u>2020</u> £
Fixed assets			
Tangible fixed assets	4	8,526	9,435
Current assets			
Cash at bank and in hand		146,648	88,572
		<u>146,648</u>	88,572
Creditors - amounts falling due within one year	5	(500)	(374)
Net current assets/(liabilities)		<u>146,148</u>	<u>88,198</u>
Net assets		<u>154,674</u>	<u>97,633</u>
Long-term liability	6	(80,986)	(30,986)
		<u>73,688</u>	<u>66,647</u>
Represented by:			
Funds of the charity			
Reserves		66,647	44,389
Net incoming resources		7,041	22,258
Total funds		<u>73,688</u>	<u>66,647</u>

Approval

The accounts were approved by the board of trustees on 2022 and signed on their behalf by:

Stephen Mwiluki

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2021

1. Accounting policies

a) Accounting basis

These accounts have been prepared on the receipts and payments basis under section 42(3) of the Charities Act 1993 and the Statement of Recommended Practice on Accounting by Charities published in March 2008. The adoption of the revised SORP has resulted in reclassification of some items.

b) Incoming resources

i) Voluntary income

Voluntary income is received by way of Tithes offerings, donations and gifts and is included in full in the Statement of Financial Activities when receivable.

c) Resources expended

All expenditure is accounted for on an accruals basis.

d) Fixed assets and depreciation

Fixed assets are included at cost. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life using the reducing balance method. Rates used are 12% on Instruments, 25% on Motor Vehicle and 6.5% on Furniture & Fittings.

Restricted and unrestricted funds

Income received for restricted purposes is included in a separate restricted fund against which appropriate expenditure is allocated. Restricted funds are those funds which represent grants and donations for a specific purpose. Upon full performance of the purpose of the grant, any surplus is then retrievable by the donor. Income generated for the objects of the charity without further specified purpose is allocated to unrestricted funds. Accumulated surpluses may be retained by the church and are expendable at the discretion of the trustees in furtherance of the church's objects. There were no restricted funds during the year.

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2021

1. Accounting policies (continued)

e) Designated funds

Designated funds are allocated out of unrestricted funds by the trustees for specific purposes. The use of such funds is at the trustees' discretion. There were no designated funds during the year.

g) Irrecoverable VAT

The church is unable to recover VAT since it does not make taxable supplies. The cost of irrecoverable VAT is not separately analysed in the financial statements.

h) Cash Flow

The church has taken advantage of the exemptions in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small church.

2. Incoming resources from generated funds

	Unrestricted £	Restricted £	Total funds 2021 £
Tithes and offerings	24,813	-	24,813
	-	-	-
	24,813	-	24,813

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2021

3. Governance costs

	2021 £	2020 £
Accountancy fees	500	500
	500	500

4. Tangible fixed assets

	Motor Vehicle £	Furniture & Fittings £	Church Instruments & Equipments £	Total £
Cost				
At 1 st April 2020	1,800	7,655	12,103	21,558
Additions	-	-	-	-
At 31 st March 2021	1,800	7,655	12,103	21,558
Depreciation				
At 1 st April 2020	1,620	3,169	7,334	12,123
Charge	45	292	572	909
At 31 st March 2021	1,665	3,461	7,906	13,032
Net book value 2021	135	4,194	4,197	8,526
Net book value 2020	180	4,486	4,769	9,435

JESUS CELEBRATION MINISTRIES

Notes to the financial statements for the year ended 31st March 2021

5. Creditors – amounts falling due within one year

	2021	2020
	£	£
Other creditors and accruals	500	500
	<u>500</u>	<u>500</u>

6. Long-term liability

	2021	2020
	£	£
Bank Loan	50,000	-
Amount due to Pastor Anne Mwiluki	30,986	30,986
	<u>80,986</u>	<u>30,986</u>

7. Financial commitments

Capital Commitments

The church had no capital commitments as at 31st March 2021.

Operating lease commitments

The church had operating lease commitments as at 31st March 2021.