

# JESUS IS LORD EMBASSY, LONDON

England & Wales · Charity number 1149521

## Details

---

**Other names** JIL MINISTRIES

**Status** Registered

**Legal form** Trust

**Registered** 2012-10-29

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

## Contact

---

**Address** South Norwood  
Woodside  
London  
SE25 4TB

**Phone** 07801584880

**Email** [debogeorge@yahoo.com](mailto:debogeorge@yahoo.com)

**Website** [www.jilembassy.org.uk](http://www.jilembassy.org.uk)

## Activities

---

**Objects:** THE OBJECTS OF THE MINISTRY ARE FOR THE BENEFIT OF THE PUBLIC AND ARE 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 AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE MINISTRY.

**Activities:** 1. Religious activities including Sunday church services and Thursday bible study  
2. Helping members of the public including the homeless in Croydon area of London with programmes such as CAFE Church, etc  
3. Educating members on the dictates of the bible  
4. Holding training and seminars for self development of members  
5. Welfare activities for members  
6. Other programmes from time to time

## Classification

---

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- Croydon

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,442	£43,973	-	-
2024-03-31	£42,895	£48,167	-	-
2023-03-31	£68,571	£65,127	-	-
2022-03-31	£55,742	£49,507	-	-
2021-03-31	£46,534	£35,178	-	-

## Trustees

---

Name	Role	Appointed
<b>PASTOR EMMANUEL GEORGE</b>	Chair	2012-10-26
Judith Sonia Gueulieu Moukam		2023-01-26
<b>PASTOR BUKOLA OLADIPUPO-GEORGE</b>		2012-10-26
Peter Oziren Offuah		2023-01-26

**JESUS IS LORD EMBASSY, LONDON**

England & Wales - Charity number 1149521

---

# Accounts

---

**JESUS IS LORD EMBASSY  
LONDON**

**ANNUAL ACCOUNTS  
AND REPORTS  
FOR THE YEAR ENDED  
31 MARCH 2025**

# **JESUS IS LORD EMBASSY, LONDON**

## **REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST OF MARCH, 2025**

### **Trustees**

Mrs Bukola Oladipupo-George  
Mrs Sonia Moukam  
Mr Peter Offuah  
Pastor Emmanuel George

### **Pastor-in-charge**

Pastor Emmanuel George

### **Charity Commission number**

1149521

### **Charity registered office**

No:14  
Sunnycroft Road  
London  
SE25 4TB

### **Accountants**

TARFS Accountants  
43, High Street  
Thornton Heath  
CR7 8RW

### **Banker**

HSBC Plc

# **JESUS IS LORD EMBASSY, LONDON**

## **THE BOARD OF TRUSTEES REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025**

The Board of Trustees have the pleasure in presenting the annual report and account for the year ended 31 March, 2025.

### **PRINCIPAL ACTIVITIES**

The principal activities of the organisation during the year under review were that of preaching and advancement of Christian faith. The organisation engaged in prompting, preserving and protecting the physical and spiritual well-being of members. We offered monetary support to members and non members who are unemployed, disabled children/elderly, widows, single parents, and to anyone going through any sort of financial hardship. We reached out to the elderly, the widows, and homeless people by visiting them in their individual homes, care homes, prison and provide food items, clothing, funds and any other way the trustees feel it is necessary. The organisation also provided free programs, seminars and workshops on matters such as Food & Hygiene, Youth empowerment, Marriage sustenance and et cetera.

### **INCOME**

The income of the organisation primarily consisted of donations and contributions, amounted to **£55,442.28** for the year ended 31 March, 2025.

### **TAXATION**

The organisation is a charity and therefore primarily tax exempt. Besides, the organisation did not engage in any trading activity during the year under review. Corporation Tax for the period is therefore **NIL**.

### **OPERATING RESULTS**

Inflow of **£55,442.28** into the organisation was over Expenditure by **£11,469.51** for the year under review.

The Fund Balance Brought Forward from previous accounting period is **£23,839.70**

Therefore, The Total Fund Balance Carried Forward to next accounting period is **£35,309.21**

### **AUDITOR'S / INDEPENDENT EXAMINER'S REPORT**

The Charity's Trustees acknowledge their responsibility for the preparation of the accounts and consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that independent examination is needed.

**By order of the Trustees Committee**

# JESUS IS LORD EMBASSY, LONDON

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
<b><u>INFLOW</u></b>		
TITHE & OFFERING	37,128.78	33,825.42
WELFARE & FOOD DONATIONS	2,810.00	7,900.00
OTHER FUNDS (PLEDGE & VOWS)	<u>8,700.00</u>	<u>770.00</u>
	<b>48,638.78</b>	<b>42,495.42</b>
LOAN REPAYMENTS	6,000.00	00.00
REVERSAL / REFUND	<u>803.50</u>	<u>400.00</u>
	<b>55,442.28</b>	<b>42,895.42</b>

### **EXPENSES**

ADMINISTRATION & OPERATIONS	43,972.77	48,166.91
<b>NET (DEFICIT) SURPLUS FOR THE YEAR</b>	<b>11,469.51</b>	<b>-5,271.49</b>
FUND BALANCE BROUGHT FORWARD	23,839.70	29,111.19
FUND BALANCE CARRIED FORWARD	35,309.21	23,839.70

	2025	2024
<b>ADMINISTRATION &amp; OPERATION</b>		
Bank Charges	116.47	120.37
Rent & Rates	18,996.93	18,292.46
Management & Administration	2,580.00	1,350.00
Food Bank Donation ( 50%) 7737.91 Cheques)	3,868.96	3,600.00
Mobile Phone & Utility Bills	953.56	3,299.44
Council Bills ( 20%) 7737.91)	1,547.58	1,718.42
Community & Members Welfare (30%) 7737.91 + 2526.68)	4,848.05	4,750.00
Legal & Professional	500.00	500.00
Repairs, Maintenance & Decoration	1,483.00	1,613.00
Travelling & Entertainment Expenses	2,000.00	2,000.00
Community Outreach / Missionary	3,300.00	3,800.00
Honorarium & Pastoral Giving	3,778.22	3,623.22
Loan Payment	<u>00.00</u>	<u>3,500.00</u>
	<b><u>43,972.77</u></b>	<b><u>48,166.91</u></b>

### **Notes:**

Church assets costing less than £1,000 per item, are written off in the year of purchase and included in the management and administration costs. **During this period, £4,848.05 was expended on Welfare.**

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/MEMBERS OF JESUS IS THE LORD EMBASSY, LONDON**

**I report on the accounts for the year ended 31 March, 2025 which are set out on the pages above.**

## **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- ❖ examine the accounts under section 43 of the 1993 Act,
- ❖ to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- ❖ to state whether particular matters have come to my attention

## **Basis of Independent Examiner's Statement**

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

## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - ❖ to keep accounting records in accordance with section 41 of the 1993 Act; and
  - ❖ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Ajibola  
AFA, MIPA, FCCA  
MBA (Financial Services),  
BSc (Applied Accounting)  
155 Shirley Road, South Croydon. CR7 8RW

27 October, 2025

**JESUS IS LORD EMBASSY, LONDON**

England & Wales - Charity number 1149521

---

# Accounts

---

**JESUS IS LORD EMBASSY  
LONDON**

**ANNUAL ACCOUNTS  
AND REPORTS  
FOR THE YEAR ENDED  
31 MARCH 2024**

# **JESUS IS LORD EMBASSY, LONDON**

## **REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST OF MARCH, 2024**

### **Trustees**

Mrs Bukola Oladipupo-George  
Mrs Sonia Moukam  
Mr Peter Offuah  
Pastor Emmanuel George

### **Pastor-in-charge**

Pastor Emmanuel George

### **Charity Commission number**

1149521

### **Charity registered office**

No:14  
Sunnycroft Road  
London  
SE25 4TB

### **Accountants**

TARFS Accountants  
43, High Street  
Thornton Heath  
CR7 8RW

### **Banker**

HSBC Plc

# **JESUS IS LORD EMBASSY, LONDON**

## **THE BOARD OF TRUSTEES REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**

The Board of Trustees have the pleasure in presenting the annual report and account for the year ended 31 March, 2024.

### **PRINCIPAL ACTIVITIES**

The principal activities of the organisation during the year under review were that of preaching and advancement of Christian faith. The organisation engaged in prompting, preserving and protecting the physical and spiritual well-being of members. We offered monetary support to members and non members who are unemployed, disabled children/elderly, widows, single parents, and to anyone going through any sort of financial hardship. We reached out to the elderly, the widows, and homeless people by visiting them in their individual homes, care homes, prison and provide food items, clothing, funds and any other way the trustees feel it is necessary. The organisation also provided free programs, seminars and workshops on matters such as Food & Hygiene, Youth empowerment, Marriage sustenance and et cetera.

### **INCOME**

The income of the organisation primarily consisted of donations and contributions, amounted to **£42,895.42** for the year ended 31 March, 2024.

### **TAXATION**

The organisation is a charity and therefore primarily tax exempt. Besides, the organisation did not engage in any trading activity during the year under review. Corporation Tax for the period is therefore **NIL**.

### **OPERATING RESULTS**

Inflow of **£42,895.42** into the organisation was under Expenditure by **£5,271.49** for the year under review.

The Fund Balance Brought Forward from previous accounting period is **£29,111.19**

Therefore, The Total Fund Balance Carried Forward to next accounting period is **£23,839.70**

### **AUDITOR'S / INDEPENDENT EXAMINER'S REPORT**

The Charity's Trustees acknowledge their responsibility for the preparation of the accounts and consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that independent examination is needed.

**By order of the Trustees Committee**

# JESUS IS LORD EMBASSY, LONDON

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
<b><u>INFLOW</u></b>		
TITHE & OFFERING	33,825.42	61,064.78
WELFARE & FOOD DONATIONS	7,900.00	50.00
OTHER FUNDS	<u>770.00</u>	<u>00.00</u>
	<b>42,495.42</b>	<b>61,114.78</b>
LOAN REPAYMENTS	00.00	7,386.00
REVERSAL / REFUND	<u>400.00</u>	<u>70.00</u>
	<b>42,895.42</b>	<b>68,570.78</b>
<b><u>EXPENSES</u></b>		
ADMINISTRATION & OPERATIONS	<b>48,166.91</b>	<b>65,127.20</b>
<b>NET (DEFICIT) SURPLUS FOR THE YEAR</b>	<b>-5,271.49</b>	<b>3,443.58</b>
FUND BALANCE BROUGHT FORWARD	<b>29,111.19</b>	<b>25,667.61</b>
FUND BALANCE CARRIED FORWARD	<b>23,839.70</b>	<b>29,111.19</b>
<b>ADMINISTRATION &amp; OPERATION</b>	<b>2024</b>	<b>2023</b>
Bank Charges	120.37	156.08
Rent & Rates	18,292.46	18,418.37
Management & Administration	1,350.00	2,320.00
Food Bank Donation	3,600.00	5,500.00
Mobile Phone & Utility Bills	3,299.44	2,647.04
Council Bills	1,718.42	678.40
Community & Members Welfare	4,750.00	10,159.00
Legal & Professional	500.00	400.00
Advertisement (Web Design)	00.00	1,418.05
Repairs, Maintenance & Decoration	1,613.00	1,450.00
Travelling & Entertainment Expenses	2,000.00	2,000.00
Community Outreach / Missionary	3,800.00	3,732.34
Honorarium & Pastoral Giving	3,623.22	5,230.00
Loan Payment	<u>3,500.00</u>	<u>11,017.92</u>
	<b><u>48,166.91</u></b>	<b><u>65,127.20</u></b>

### Notes:

Church assets costing less than £1,000 per item, are written off in the year of purchase and included in the management and administration costs. **During this period, £8,350.00 was expended on Welfare , Community Service & Food Bank Donation.**

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/MEMBERS OF JESUS IS THE LORD EMBASSY, LONDON**

**I report on the accounts for the year ended 31 March, 2024 which are set out on the pages above.**

## **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- ❖ examine the accounts under section 43 of the 1993 Act,
- ❖ to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- ❖ to state whether particular matters have come to my attention

## **Basis of Independent Examiner's Statement**

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

## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - ❖ to keep accounting records in accordance with section 41 of the 1993 Act; and
  - ❖ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Ajibola  
AFA, MIPA, ACCA  
MBA (Financial Services),  
BSc (Applied Accounting)  
43, High Street, Thornton Heath, Croydon. CR7 8RW

01 December, 2024

**JESUS IS LORD EMBASSY, LONDON**

England & Wales - Charity number 1149521

---

# Accounts

---

**JESUS IS LORD EMBASSY  
LONDON**

**ANNUAL ACCOUNTS  
AND REPORTS  
FOR THE YEAR ENDED  
31 MARCH 2023**

# **JESUS IS LORD EMBASSY, LONDON**

## **REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST OF MARCH, 2023**

### **Trustees**

Mrs Bukola Oladipupo-George  
Mrs Sonia Moukam  
Mr Peter Offiah  
Pastor Emmanuel George

### **Pastor-in-charge**

Pastor Emmanuel George

### **Charity Commission number**

1149521

### **Charity registered office**

No:14  
Sunnycroft Road  
London  
SE25 4TB

### **Accountants**

TARFS Accountants  
43, High Street  
Thornton Heath  
CR7 8RW

### **Banker**

HSBC Plc

# **JESUS IS LORD EMBASSY, LONDON**

## **THE BOARD OF TRUSTEES REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023**

The Board of Trustees have the pleasure in presenting the annual report and account for the year ended 31 March 2023.

### **PRINCIPAL ACTIVITIES**

The principal activities of the organisation during the year under review were that of preaching and advancement of Christian faith. The organisation engaged in prompting, preserving, and protecting the physical and spiritual well-being of members. We offered monetary support to members and non-members who are unemployed, disabled children/elderly, widows, single parents, and to anyone going through any sort of financial hardship. We reached out to the elderly, the widows, and homeless people by visiting them in their individual homes, care homes, prison and provide food items, clothing, funds, and any other way the trustees feel it is necessary. The Charity provided weekly food programme to the community. The organisation also provided free programs, seminars, and workshops on matters such as food & hygiene, youth empowerment, Marriage sustenance et cetera.

### **INCOME**

The income of the organisation primarily consisted of donations and contributions, amounted to **£68,570.78** for the year ended 31 March 2023.

### **TAXATION**

The organisation is a charity and therefore primarily tax exempt. Besides, the organisation did not engage in any trading activity during the year under review. Corporation Tax for the period is therefore **NIL**.

### **OPERATING RESULTS**

Inflow of **£68,570.78** into the organisation was above Expenditure by **£3,443.58** for the year under review.

The Fund Balance Brought Forward from previous accounting period is **£25,667.61**

Therefore, The Total Fund Balance Carried Forward to next accounting period is **£29,111.19**

### **AUDITOR'S / INDEPENDENT EXAMINER'S REPORT**

The Charity's Trustees acknowledge their responsibility for the preparation of the accounts and consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that independent examination is needed.

**By order of the Trustees Committee**

# JESUS IS LORD EMBASSY, LONDON

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
<b><u>INFLOW</u></b>		
TITHE & OFFERING	61,064.78	52,738.90
WELFARE & FOOD DONATIONS	50.00	800.00
OTHER FUNDS	<u>00.00</u>	<u>2,203.09</u>
	<b>61,114.78</b>	<b>55,741.99</b>
LOAN REPAYMENTS	7,386.00	00.00
REVERSAL / REFUND (COUNCIL TAX)	<u>70.00</u>	<u>00.00</u>
	<b>68,570.78</b>	<b>55,741.99</b>
 <b><u>EXPENSES</u></b>		
ADMINISTRATION & OPERATIONS	<b>65,127.20</b>	<b>49,506.64</b>
<b>NET (DEFICIT) SURPLUS FOR THE YEAR</b>	<b>3,443.58</b>	<b>6,235.35</b>
FUND BALANCE BROUGHT FORWARD	<b>25,667.61</b>	<b>19,432.26</b>
FUND BALANCE CARRIED FORWARD	<b>29,111.19</b>	<b>25,667.61</b>
 <b>ADMINISTRATION &amp; OPERATION</b>	<b>2023</b>	<b>2022</b>
Bank Charges	156.08	00.00
Rent & Rates	18,418.37	17,425.95
Management & Administration	2,320.00	3,864.43
Food Bank Donation	5,500.00	2,537.24
Mobile Phone & Utility Bills	2,647.04	722.02
Council Bills	678.40	6,784.00
Community & Members Welfare	10,159.00	11,363.00
Legal & Professional	400.00	300.00
Advertisement (Web Design)	1,418.05	00.00
Repairs, Maintenance & Decoration	1,450.00	2,000.00
Travelling & Entertainment Expenses	2,000.00	1,200.00
Community Outreach / Missionary	3,732.34	1,615.00
Honarium & Pastoral Giving	5,230.00	1,300.00
Loan to Members	11,017.92	000.00
Loan Repayment	<u>000.00</u>	<u>395.00</u>
	<b><u>65,127.20</u></b>	<b><u>49,506.64</u></b>

### **Notes:**

Church assets costing less than £1,000 per item, are written off in the year of purchase and included in the management and administration costs. **During this period, £15,659.00 was expended on Welfare , Community Service & Food Bank Donation.**

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/MEMBERS OF JESUS IS THE LORD EMBASSY, LONDON**

**I report on the accounts for the year ended 31 March 2023 which are set out on the pages above.**

## **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- ❖ examine the accounts under section 43 of the 1993 Act,
- ❖ to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- ❖ to state whether particular matters have come to my attention

## **Basis of Independent Examiner's Statement**

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

## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - ❖ to keep accounting records in accordance with section 41 of the 1993 Act; and
  - ❖ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met: or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

David Ajibola  
AFA, MIPA, ACCA  
MBA (Financial Services),  
BSc (Applied Accounting)  
43, High Street, Thornton Heath, Croydon. CR7 8RW

14 August, 2023

**JESUS IS LORD EMBASSY, LONDON**

England & Wales - Charity number 1149521

---

# Accounts

---

**JESUS IS LORD EMBASSY  
LONDON**

**ANNUAL ACCOUNTS  
AND REPORTS  
FOR THE YEAR ENDED  
31 MARCH 2022**

# **JESUS IS LORD EMBASSY, LONDON**

## **REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST OF MARCH, 2022**

### **Trustees**

Mrs Bukola Oladipupo-George  
Mr Chidi Kanu  
Mr Isaiah Adebisi  
Pastor Emmanuel George

### **Pastor-in-charge**

Pastor Emmanuel George

### **Charity Commission number**

1149521

### **Charity registered office**

No:14  
Sunnycroft Road  
London  
SE25 4TB

### **Accountants**

TARFS Accountants  
43, High Street  
Thornton Heath  
CR7 8RW

### **Banker**

HSBC Plc

# **JESUS IS LORD EMBASSY, LONDON**

## **THE BOARD OF TRUSTEES REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022**

The Board of Trustees have the pleasure in presenting the annual report and account for the year ended 31 March, 2022.

### **PRINCIPAL ACTIVITIES**

The principal activities of the organisation during the year under review were that of preaching and advancement of Christian faith. The organisation engaged in prompting, preserving and protecting the physical and spiritual well-being of members. We offered monetary support to members and non members who are unemployed, disabled children/elderly, widows, single parents, and to anyone going through any sort of financial hardship. We reached out to the elderly, the widows, and homeless people by visiting them in their individual homes, care homes, prison and provide food items, clothing, funds and any other way the trustees feel it is necessary. The organisation also provided free programs, seminars and workshops on matters such as Food & Hygiene, Youth empowerment, Marriage sustenance and et cetera.

### **INCOME**

The income of the organisation primarily consisted of donations and contributions, amounted to **£55,741.99** for the year ended 31 March, 2022.

### **TAXATION**

The organisation is a charity and therefore primarily tax exempt. Besides, the organisation did not engage in any trading activity during the year under review. Corporation Tax for the period is therefore **NIL**.

### **OPERATING RESULTS**

Inflow of **£55,741.99** into the organisation was above Expenditure by **£6,235.35** for the year under review.

The Fund Balance Brought Forward from previous accounting period is **£19,432.26**

Therefore, The Total Fund Balance Carried Forward to next accounting period is **£25,667.61**

### **AUDITOR'S / INDEPENDENT EXAMINER'S REPORT**

The Charity's Trustees acknowledge their responsibility for the preparation of the accounts and consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that independent examination is needed.

**By order of the Trustees Committee**

# JESUS IS LORD EMBASSY, LONDON

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
	£	£
<b><u>INFLOW</u></b>		
TITHE & OFFERING	52,738.90	42,308.93
CHARITY GRANT & FUND	00.00	700.00
BUILDING FUND	00.00	00.00
WELFARE & FOOD BANK DONATIONS	800.00	1,131.40
OTHER FUNDS	<u>2,203.09</u>	<u>2,394.00</u>
	<b>55,741.99</b>	<b>46,534.33</b>
GIFT AIDS	00.00	00.00
REVERSAL / REFUND	<u>00.00</u>	<u>00.00</u>
	<b>55,741.99</b>	<b>46,534.33</b>
 <b><u>EXPENSES</u></b>		
ADMINISTRATION & OPERATIONS	<b>49,506.64</b>	<b>35,178.05</b>
 <b>NET (DEFICIT) SURPLUS FOR THE YEAR</b>	<b>6,235.35</b>	<b>11,356.28</b>
 FUND BALANCE BROUGHT FORWARD	<b>19,432.26</b>	<b>8,075.98</b>
FUND BALANCE CARRIED FORWARD	<b>25,667.61</b>	<b>19,432.26</b>
 <b>ADMINISTRATION &amp; OPERATION</b>	<b>2022</b>	<b>2021</b>
Rent & Rates	17,425.95	17,120.17
Management & Administration	3,864.43	2,485.44
Food Bank Donation	2,537.24	2,783.55
Mobile Phone & Utility Bills	722.02	640.61
Community & Members Welfare	11,363.00	7,171.00
Council Bills	6,784.00	000.00
Legal & Professional	300.00	300.00
Advertisement (Web Design)	00.00	243.00
Repairs, Maintenance & Decoration	2,000.00	2,460.93
Travelling & Entertainment Expenses	1,200.00	273.96
Community Outreach / Missionary	1,615.00	1,390.00
Honorarium & Pastoral Giving	1,300.00	950.00
Loan Payment	<u>395.00</u>	<u>00.00</u>
	<b><u>49,506.64</u></b>	<b><u>35,178.05</u></b>

### Notes:

Church assets costing less than £1,000 per item, are written off in the year of purchase and included in the management and administration costs. **During this period, £13,900.24 was expended on Welfare , Community Service & Food Bank Donation.**

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/MEMBERS OF JESUS IS THE LORD EMBASSY, LONDON**

**I report on the accounts for the year ended 31 March, 2022 which are set out on the pages above.**

## **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- ❖ examine the accounts under section 43 of the 1993 Act,
- ❖ to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- ❖ to state whether particular matters have come to my attention

## **Basis of Independent Examiner's Statement**

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

## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - ❖ to keep accounting records in accordance with section 41 of the 1993 Act; and
  - ❖ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Ajibola  
FCCA, AFA, MIPA  
MBA (Financial Services),  
BSc (Applied Accounting)  
43, High Street, Thornton Heath, Croydon. CR7 8RW

31 December, 2022

**JESUS IS LORD EMBASSY, LONDON**

England & Wales - Charity number 1149521

---

# Accounts

---

**JESUS IS LORD EMBASSY  
LONDON**

**ANNUAL ACCOUNTS  
AND REPORTS  
FOR THE YEAR ENDED  
31 MARCH 2021**

# **JESUS IS LORD EMBASSY, LONDON**

## **REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST OF MARCH, 2021**

### **Trustees**

Mrs Bukola Oladipupo-George  
Mr Chidi Kanu  
Mr Isaiah Adebisi  
Pastor Emmanuel George

### **Pastor-in-charge**

Pastor Emmanuel George

### **Charity Commission number**

1149521

### **Charity registered office**

No:14  
Sunnycroft Road  
London  
SE25 4TB

### **Accountants**

TARFS Accountants  
43, High Street  
Thornton Heath  
CR7 8RW

### **Banker**

HSBC Plc

# **JESUS IS LORD EMBASSY, LONDON**

## **THE BOARD OF TRUSTEES REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**

The Board of Trustees have the pleasure in presenting the annual report and account for the year ended 31 March, 2021.

### **PRINCIPAL ACTIVITIES**

The principal activities of the organisation during the year under review were that of preaching and advancement of Christian faith. The organisation engaged in prompting, preserving and protecting the physical and spiritual well-being of members. We offered monetary support to members and non members who are unemployed, disabled children/elderly, widows, single parents, and to anyone going through any sort of financial hardship. We reached out to the elderly, the widows, and homeless people by visiting them in their individual homes, care homes, prison and provide food items, clothing, funds and any other way the trustees feel it is necessary. The organisation also provided free programs, seminars and workshops on matters such as Food & Hygiene, Youth empowerment, Marriage sustenance and et cetera.

### **INCOME**

The income of the organisation primarily consisted of donations and contributions, amounted to **£46,534.33** for the year ended 31 March, 2021.

### **TAXATION**

The organisation is a charity and therefore primarily tax exempt. Besides, the organisation did not engage in any trading activity during the year under review. Corporation Tax for the period is therefore **NIL**.

### **OPERATING RESULTS**

Inflow of **£46,534.33** into the organisation was above Expenditure by **£11,356.28** for the year under review.

The Fund Balance Brought Forward from previous accounting period is **£8,075.98**

Therefore, The Total Fund Balance Carried Forward to next accounting period is **£19,432.26**

### **AUDITOR'S / INDEPENDENT EXAMINER'S REPORT**

The Charity's Trustees acknowledge their responsibility for the preparation of the accounts and consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 and that independent examination is needed.

**By order of the Trustees Committee**

# JESUS IS LORD EMBASSY, LONDON

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
<b><u>INFLOW</u></b>		
TITHE & OFFERING	42,308.93	33,696.57
CHARITY GRANT & FUND	700.00	00.00
BUILDING FUND	00.00	900.00
WELFARE & FOOD BANK DONATIONS	1,131.40	5,040.00
OTHER FUNDS	<u>2,394.00</u>	<u>2,000.00</u>
	<b>46,534.33</b>	<b>41,636.57</b>
GIFT AIDS	00.00	00.00
LOAN REPAYMENTS	00.00	00.00
REVERSAL / REFUND	<u>00.00</u>	<u>00.00</u>
	<b>46,534.33</b>	<b>41,636.57</b>
 <b><u>EXPENSES</u></b>		
ADMINISTRATION & OPERATIONS	<b>35,178.05</b>	<b>38,432.51</b>
 <b>NET (DEFICIT) SURPLUS FOR THE YEAR</b>	<b>11,356.28</b>	<b>3,204.06</b>
 FUND BALANCE BROUGHT FORWARD	<b>8,075.98</b>	<b>4,871.92</b>
 FUND BALANCE CARRIED FORWARD	<b>19,432.26</b>	<b>8,075.98</b>
 <b>ADMINISTRATION &amp; OPERATION</b>	<b>2021</b>	<b>2020</b>
Rent & Rates	17,120.17	21,275.48
Management & Administration	2,485.44	3,498.70
Food Bank Donation	2,783.55	5,534.33
Community & Members Welfare	7,171.00	1,400.00
Legal & Professional	300.00	300.00
Advertisement (Web Design)	243.00	463.00
Retreat & Conventions	00.00	3,785.00
Repairs, Maintenance & Decoration	2,460.93	574.00
Travelling & Entertainment Expenses	273.96	360.00
Community Outreach / Missionary	1,390.00	762.00
Honorarium & Pastoral Giving	950.00	480.00
Loan Payment	<u>000.00</u>	<u>00.00</u>
	<b><u>35,178.05</u></b>	<b><u>38,432.51</u></b>

### Notes:

Church assets costing less than £1,000 per item, are written off in the year of purchase and included in the management and administration costs. **During this period (there was COVID Pandemic) £9,954.55 was expended on Welfare , Community Service & Food Bank Donation.**

# **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES/MEMBERS OF JESUS IS THE LORD EMBASSY, LONDON**

**I report on the accounts for the year ended 31 March, 2021 which are set out on the pages above.**

## **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- ❖ examine the accounts under section 43 of the 1993 Act,
- ❖ to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- ❖ to state whether particular matters have come to my attention

## **Basis of Independent Examiner's Statement**

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

## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - ❖ to keep accounting records in accordance with section 41 of the 1993 Act; and
  - ❖ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

David Ajibola  
FCCA, AFA, MIPA  
MBA (Financial Services),  
BSc (Applied Accounting)  
43, High Street, Thornton Heath, Croydon. CR7 8RW

22 November, 2021