

# JESUS MISSION TO NATIONS MINISTRIES

England & Wales · Charity number 1152676

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2013-07-02

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

## Contact

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**Address** Grove Street Temple  
Grove Street  
London  
N18 2TL

**Phone** 02088070133

## Activities

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**Objects:** 3.2 THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 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;3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.2.3 TO ADVANCE EDUCATION 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:** The charity's principal activities during the year continued to be that of Christian gospel ministries, and weekly meetings & fellowships.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£47,273	£34,667	-	-
2024-01-31	£56,789	£55,998	-	-
2023-01-31	£48,545	£69,227	-	-
2022-01-31	£47,972	£49,366	-	-
2021-01-31	£59,600	£49,520	-	-

## Trustees

Name	Role	Appointed
ADETORO MAHUSI ADENOLA MBBS		2013-05-22
ADEWALE ODUEYUNGBO JOSEPH ADENOLA		2013-05-22
JOYCE FAMORIYO		2013-05-22
OLUKAYODE BENJAMIN AJIBESIN		2013-05-22

**JESUS MISSION TO NATIONS MINISTRIES**

England & Wales - Charity number 1152676

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# Accounts

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Charity number 1152676

**JESUS MISSION TO NATIONS MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 January 2025**

**STAN KELLY & CO  
Suite 2, Wenta Business Park  
1 Electric Avenue  
Enfield  
EN3 7XU**

**Charity Information**

**Registered Address**

Edmonton Temple  
Grove Street  
London  
N18 2TL

**Trustees:**

Pastor Adewale Joseph O Adenola  
Mrs Joyce Famriyo  
Mrs Adetoro M Adenola  
Mr Olukayode Benjamin Ajibesin

**Bankers**

HSBC  
London

**Independent Examiner**

Dr. Emmanuel Oloke, FCCA  
Stan Kelly & Co  
Chartered Certified Accountants  
Suite 2, Wenta Business Centre  
1 Electric Avenue  
Enfield EN3 7XU

**JESUS MISSION TO NATIONS MINISTRIES**

**Charity number 1152676**

<b>Contents</b>	<b>Page</b>
Examiner's Report	1
Statement of Financial Activities	3
Balance Sheet	4
Notes on the Accounts	5
Supplementary Information- Incoming Resources	6
Supplementary Information- Resources Expended	7



CHARITY COMMISSION  
FOR ENGLAND AND WALES

**Independent examiner's  
report on the accounts**

**Section A Independent Examiner's Report**

Report to the trustees/members of

**JESUS MISSION TO NATIONS MINISTRIES**

On accounts for the year ended

**31 January 2025**

Charity no

**1152676**

Set out on pages

**Responsibilities and basis of  
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2025

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

**Independent examiner's  
statement**

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:** E. Oloke **Date:** 25/09/2025

**Name:** Dr Emmanuel Oloke, FCCA

**Relevant professional qualification(s) or body (if any):** The Association of Chartered Certified Accountants (ACCA)

**Address:** Stan Kelly & Co  
Suite 2, Wenta Business Centre, 1 Electric Avenue  
Enfield EN3 7XU

**Section B Disclosure**

**Give here brief details of any items that the examiner wishes to disclose.**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**STATEMENT OF FINANCIAL ACTIVITIES**  
Year Ended 31 January 2025

	Notes	Unrestricted Fund	Restricted Fund	Total 2025	Total 2024
		£	£	£	£
<b><u>Incoming Resources</u></b>					
Tithes and Offerings		47,273	-	47,273	48,545
Gifts and Donations			-	-	
Total Incoming Resources		<u>47,273</u>	<u>-</u>	<u>47,273</u>	<u>48,545</u>
<b><u>Resources Expended</u></b>					
Direct Charitable Expenditure		23,744	-	23,744	40,758
Management and Administration of the charity		10,923	-	10,923	8,608
Total Resources Expended		<u>34,667</u>	<u>-</u>	<u>34,667</u>	<u>49,366</u>
Net Incoming Resources for the Year and net movements in Funds		12,606	-	12,606	- 1,394
Fund balance brought forward at 1st february 2023	-	8,194	-	- 8,194	- 6,800
Fund Balance Carried Forward at 31st January 2024		<u>4,412</u>	<u>-</u>	<u>4,412</u>	<u>- 8,194</u>


**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**BALANCE SHEET as at 31 January 2025**

	Note	2025 £	2024 £
Fixed Assets	2	745	2,542
		<u>745</u>	<u>2,542</u>
<u>Current assets</u>			
Debtors	3	-	1,955
Cash at bank and in hand	4	39,247	24,737
		<u>39,992</u>	<u>29,233</u>
Creditors: Amounts falling due within one year	5	- 8,540	- 7,678
Net Current Assets		<u>31,452</u>	<u>21,555</u>
Creditors: Amounts falling due after more than one year	6	- 20,000	- 20,083
Total Net Assets		<u><u>11,452</u></u>	<u><u>1,472</u></u>
 <b>The Funds of the Charity</b>			
Unrestricted			
Designated funds			
General funds		11,452	- 6,800
		<u>11,452</u>	<u>- 6,800</u>

The financial statements were approved by the trustees on 3rd October 2025 and signed on its behalf by:

  
 \_\_\_\_\_ Trustee  
 Pastor J. Adenola

The notes on page 5 form part of these financial statements.

**Notes on the Accounts**

**1. Accounting Policies**

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- |                    |     |
|--------------------|-----|
| Musical instrument | 25% |
| Furniture          | 20% |
| Computer equipment | 25% |
- c. **Incoming resources**  
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**2. Fixed Assets**

	Instruments and media equipment	Furniture	Computer equipment	Total
	£	£		£
<b>Cost</b>				
As at 1st February 2024	7,533	3,901	3,986	15,420
Additions	-	-	-	-
As at 31st January 2025	<u>7,533</u>	<u>3,901</u>	<u>3,986</u>	<u>15,420</u>
<b>Depreciation</b>				
As at 1st February 2024	6,389	3,891	3,329	13,609
Charge for the year	526	-	540	1,066
As at 31st January 2025	<u>6,915</u>	<u>3,891</u>	<u>3,869</u>	<u>14,675</u>
<b>Net book value As at 31st January 2025</b>	<u>618</u>	<u>10</u>	<u>117</u>	<u>745</u>
Net book value As at 1st February 2024	1,144	10	657	1,811

**3. Debtors: Less than one year**

		31/01/2024
Prepayments	3	0
HMRC: Social securities overpayment	-	1955
		<u>1955</u>

**4. Bank and cash balance**

Cash and Bank balance	4	<u>39,247</u>	<u>24,737</u>
		39,247	24,737

**5. Creditors: Amounts falling due within 1 year**

Professional fees	4	540	540
Other taxes and social security costs			
Rent		<u>8,000</u>	<u>8,000</u>
		8,540	8,540

**6. Creditors: Amounts falling due after more than 1 year**

Other creditors	5	<u>20,000</u>	<u>20,000</u>
		20,000	20,000

**Supplementary Information**

**Incoming Resources**

				<b>2025</b>	<b>2024</b>
	<b>Tithe &amp; Offerings</b>	<b>Donations</b>	<b>Others</b>	<b>Total</b>	<b>Total</b>
	£	£	£	£	£
Tithes and Offerings	47,273			47,273	56,789
Gifts and Donations		-		-	
<b>Total</b>	<b><u>47,273</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>47,273</u></b>	<b><u>47,972</u></b>

**Supplementary Information**

**Resources Expended**

			<b>2025</b>	<b>2024</b>
	<b>Direct charity expenditure</b>	<b>Management &amp; Admin.</b>	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Pastoral care & Welfare	300		300	300
Church Outreach & Events	100		100	1,044
Branch activities	-		-	-
Orphanage & Missions Events	1,144		1,144	3,372
Charitable Gifts & Donations	-		-	200
Pastoral Stipend	10,200		10,200	10,200
Honorarium	-		-	-
Hall Rental & Service Charges	12,000		12,000	20,000
Admin expenses		3,256	3,256	2,477
Travel and subsistence		-	-	-
Telephone		1,003	1,003	1,170
Internet and Computing		1,154	1,154	1,536
Print, Post & Stationery		-	-	215
Health and Safety		-	-	514
CRB, Safe Guarding & Insurance		1,260	1,260	938
Book keeping and payroll		334	334	-
Employers NI		-	-	1,304
Accountancy fees		540	540	540
Other Legal & Professional Fees		600	600	694
Light & Heat		1,234	1,234	2,374
Water rates		382	382	533
Repairs & Maintenance		-	-	7,288
Depreciation		1,066	1,066	1,066
Bank Interest & Charges		95	95	88
Sundry Expenses		-	-	145
<b>TOTAL</b>	<b>23,744</b>	<b>10,923</b>	<b>34,667</b>	<b>55,998</b>

**JESUS MISSION TO NATIONS MINISTRIES**

England & Wales - Charity number 1152676

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# Accounts

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Charity number 1152676

**JESUS MISSION TO NATIONS MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 January 2024**

**STAN KELLY & CO  
Claverings Business Park  
14 Centre Way  
London  
N9 0AH**

**Charity Information**

**Registered Address**

Edmonton Temple  
Grove Street  
London  
N18 2TL

**Trustees:**

Pastor Adewale Joseph O Adenola  
Mrs Joyce Famriyo  
Mrs Adetoro M Adenola  
Mr Olukayode Benjamin Ajibesin

**Bankers**

HSBC  
London

**Independent Examiner**

Dr. Emmanuel Oloke, FCCA  
Stan Kelly & Co  
Chartered Certified Accountants  
Suite 2, Wenta Business Centre  
1 Electric Avenue  
Enfield EN3 7XU

**JESUS MISSION TO NATIONS MINISTRIES**

**Charity number 1152676**

<b>Contents</b>	<b>Page</b>
Examiner's Report	1
Statement of Financial Activities	3
Balance Sheet	4
Notes on the Accounts	5
Supplementary Information- Incoming Resources	6
Supplementary Information- Resources Expended	7



**Section A Independent Examiner's Report**

Report to the trustees/members of

JESUS MISSION TO NATIONS MINISTRIES

On accounts for the year ended

31 January 2024

Charity no

1152676

Set out on pages

**Responsibilities and basis of  
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2024

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

**Independent examiner's  
statement**

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

E. Oloke

**Date:** 01/08/2024

**Name:**

Dr Emmanuel Oloke, FCCA

**Relevant professional qualification(s) or body (if any):**

The Association of Chartered Certified Accountants (ACCA)

**Address:**

Stan Kelly & Co  
Suite 2, Wenta Business Centre, 1 Electric Avenue  
Enfield EN3 7XU

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**STATEMENT OF FINANCIAL ACTIVITIES**  
Year Ended 31 January 2024

	Notes	Unrestricted Fund	Restricted Fund	Total 2024	Total 2023
		£	£	£	£
<b><u>Incoming Resources</u></b>					
Tithes and Offerings		56,789	-	56,789	48,545
Gifts and Donations			-	-	
Total Incoming Resources		<u>56,789</u>	<u>-</u>	<u>56,789</u>	<u>48,545</u>
<b><u>Resources Expended</u></b>					
Direct Charitable Expenditure		35,116	-	35,116	40,758
Management and Administration of the charity		20,882	-	20,882	8,608
Total Resources Expended		<u>55,998</u>	<u>-</u>	<u>55,998</u>	<u>49,366</u>
Net Incoming Resources for the Year and net movements in Funds		792	-	792	- 1,394
Fund balance brought forward at 1st february 2023		- 8,194	-	- 8,194	- 6,800
Fund Balance Carried Forward at 31st January 2024		<u>- 7,403</u>	<u>-</u>	<u>- 7,403</u>	<u>- 8,194</u>

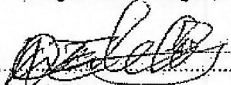
**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**BALANCE SHEET as at 31 January 2024**

	Note	2024 £	2023 £
Fixed Assets:	2	1,811	2,542
		<u>1,811</u>	<u>2,542</u>
<u>Current assets</u>			
Debtors	3	-	1,955
Cash at bank and in hand	4	27,326	16,464
		<u>29,137</u>	<u>20,961</u>
Creditors: Amounts falling due within one year	5	- 16,540	- 7,678
Net Current Assets		<u>12,597</u>	<u>13,283</u>
Creditors: Amounts falling due after more than one year	6	- 20,000	- 20,083
Total Net Assets		<u><u>7,403</u></u>	<u><u>6,800</u></u>
<b>The Funds of the Charity</b>			
Unrestricted:			
Designated funds		- 7,403	- 6,800
General funds		-	-
		<u><u>7,403</u></u>	<u><u>6,800</u></u>

The financial statements were approved by the trustees on 1st August 2024 and signed on its behalf by:

 Trustee  
Pastor J. Adenola

The notes on page 5 form part of these financial statements.

**Notes on the Accounts**

**1. Accounting Policies**

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- |                    |     |
|--------------------|-----|
| Musical instrument | 25% |
| Furniture          | 20% |
| Computer equipment | 25% |
- c. **Incoming resources**  
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**2. Fixed Assets**

	Instruments and media equipment	Furniture	Computer equipment	Total
	£	£		£
<b>Cost</b>				
As at 1st February 2023	7,533	3,901	3,986	15,420
Additions	-	-	-	-
As at 31st January 2024	7,533	3,901	3,986	15,420
<b>Depreciation</b>				
As at 1st February 2023	5,863	3,891	2,789	12,543
Charge for the year	526	-	540	1,066
As at 31st January 2024	6,389	3,891	3,329	13,609
<b>Net book value</b>				
As at 31st January 2024	1,144	10	657	1,811
Net book value				
As at 1st February 2023	1,670	10	1,197	2,877

**3. Debtors: Less than one year**

			31/01/2023
Prepayments	3	-	
HMRC: Social securities overpayment			1955
		-	1955

**4. Bank and cash balance**

Cash and Bank balance	4	27,326	16,464
		27,326	16,464

**5. Creditors: Amounts falling due within 1 year**

Professional fees	4	540	540
Other taxes and social security costs			
Rent		16,000	7,138
		16,540	7,678

**6. Creditors: Amounts falling due after more than 1 year**

Other creditors	5	20,000	20,083
		20,000	20,083

**JESUS MISSION TO NATIONS MINISTRIES**

England & Wales - Charity number 1152676

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# Accounts

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Charity number 1152676

**JESUS MISSION TO NATIONS MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 January 2023**

**STAN KELLY & CO  
Claverings Business Park  
14 Centre Way  
London  
N9 0AH**

**Charity Information**

**Registered Address**

Edmonton Temple  
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**Trustees:**

Pastor Adewale Joseph O Adenola  
Mrs Joyce Famriyo  
Mrs Adetoro M Adenola  
Mr Olukayode Benjamin Ajibesin

**Bankers**

HSBC  
London

**Independent Examiner**

Emmanuel Oloke, FCCA  
Stan Kelly & Co  
Chartered Certified Accountants  
14 Centre Way  
London N9 0AH

<b>Contents</b>	<b>Page</b>
Examiner's Report	1
Statement of Financial Activities	3
Balance Sheet	4
Notes on the Accounts	5
Supplementary Information- Incoming Resources	6
Supplementary Information- Resources Expended	7



**Section A Independent Examiner's Report**

Report to the trustees/members of

**JESUS MISSION TO NATIONS MINISTRIES**

On accounts for the year ended

**31 January 2023**

Charity no

**1152676**

Set out on pages

**Responsibilities and basis of  
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2023

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

**Independent examiner's  
statement**

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

E. Oloke

**Date:** 30/08/2023

**Name:**

Dr Emmanuel Oloke, FCCA

**Relevant professional qualification(s) or body (if any):**

The Association of Chartered Certified Accountants (ACCA)

**Address:**

Stan Kelly & Co

14 Centre Way

London N9 0AH

## **Section B**

### **Disclosure**

**Give here brief details of any items that the examiner wishes to disclose.**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**STATEMENT OF FINANCIAL ACTIVITIES**  
Year Ended 31 January 2023

	Notes	Unrestricted Fund	Restricted Fund	Total 2023	Total 2022
		£	£	£	£
<b><u>Incoming Resources</u></b>					
Tithes and Offerings		48,545	-	48,545	47,722
Gifts and Donations		-	-	-	250
Total Incoming Resources		<u>48,545</u>	<u>-</u>	<u>48,545</u>	<u>47,972</u>
<b><u>Resources Expended</u></b>					
Direct Charitable Expenditure		54,756	-	54,756	40,758
Management and Administration of the charity		14,471	-	14,471	8,608
Total Resources Expended		<u>69,227</u>	<u>-</u>	<u>69,227</u>	<u>49,366</u>
Net Incoming Resources for the Year and net movements in Funds	-	20,682	-	- 20,682	- 1,394
Fund balance brought forward at 31st January 2022	-	8,194	-	- 8,194	- 6,800
Fund Balance Carried Forward at 31st January 2023	-	<u>28,876</u>	<u>-</u>	<u>- 28,876</u>	<u>- 8,194</u>

**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**BALANCE SHEET as at 31 January 2023**

	<b>Note</b>	<b>2023</b>	<b>2022</b>
		£	£
Fixed Assets	2	1,811	2,542
		<u>1,811</u>	<u>2,542</u>
<u>Current assets</u>			
Debtors	3	2,636	1,955
Cash at bank and in hand	4	29,128	16,464
		<u>33,575</u>	<u>20,961</u>
Creditors: Amounts falling due within one year	5	- 35,671	- 7,678
Net Current Assets		<u>- 2,096</u>	<u>13,283</u>
Creditors: Amounts falling due after more than one year	6	- 25,386	- 20,083
Total Net Assets		<u><u>- 27,482</u></u>	<u><u>- 6,800</u></u>

**The Funds of the Charity**

Unrestricted:

Designated funds

General funds

-	27,482	-	6,800
-	<u>27,482</u>	-	<u>6,800</u>

The financial statements were approved by the trustees on **30 August 2023** and signed on its behalf by:

..... Trustee

**Pastor J. Adenola**

The notes on page 5 form part of these financial statements.

**Notes on the Accounts**

**1. Accounting Policies**

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- |                    |     |
|--------------------|-----|
| Musical instrument | 25% |
| Furniture          | 20% |
| Computer equipment | 25% |
- c. **Incoming resources**  
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**2. Fixed Assets**

	Instruments and media equipment	Furniture	Computer equipment	Total
	£	£		£
<b>Cost</b>				
At 1 February 2022	7,198	3,901	3,986	15,085
Additions	335	-	-	335
<b>At 31 January 2023</b>	<b>7,533</b>	<b>3,901</b>	<b>3,986</b>	<b>15,420</b>
<b>Depreciation</b>				
At 1 February 2022	5,863	3,891	2,789	12,543
Charge for the year	526	-	540	1,066
<b>At 31 January 2023</b>	<b>6,389</b>	<b>3,891</b>	<b>3,329</b>	<b>13,609</b>
<b>Net book value as At 31 January 2023</b>	<b>1,144</b>	<b>10</b>	<b>657</b>	<b>1,811</b>
Net book value as At 1 February 2022	1,335	10	1,197	2,542

**3. Debtors: Less than one year**

Prepayments	3	0
HMRC: Social securities overpayment		2636
		2636

**4. Bank and cash balance**

Cash and Bank balance	4	29128
		29128

**5. Creditors: Amounts falling due within 1 year**

Professional fees	4	540
Other taxes and social security costs		131
Rent		35000
		35671

**6. Creditors: Amounts falling due after more than 1 year**

Other creditors	5	25386
		25386

**Supplementary Information**

**Incoming Resources**

				<b>2023</b>	<b>2022</b>
	<b>Tithe &amp; Offerings</b>	<b>Donations</b>	<b>Others</b>	<b>Total</b>	<b>Total</b>
	£	£	£	£	£
Tithes and Offerings	48,545			48,545	47,722
Gifts and Donations		-		-	250
<b>Total</b>	<b>48,545</b>	<b>-</b>	<b>-</b>	<b>48,545</b>	<b>47,972</b>

**Supplementary Information**

**Resources Expended**

			<b>2023</b>	<b>2022</b>
	<b>Direct charity expenditure</b>	<b>Management &amp; Admin.</b>	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Pastoral care & Welfare	2,180		2,180	2,820
Church Outreach & Events	4,066		4,066	1,602
Branch activities	250		250	-
Orphanage & Missions Events	8,760		8,760	4,415
Charitable Gifts & Donations	1,300		1,300	950
Pastoral Stipend	10,200		10,200	9,521
Honorarium	-		-	450
Hall Rental & Service Charges	28,000		28,000	21,000
Cleaning				309
Travel and subsistence		157	157	-
Telephone		1,048	1,048	916
Internet and Computing		1,862	1,862	1,182
Print, Post & Stationery		527	527	527
Health and Safety		-	-	13
CRB, Safe Guarding & Insurance		856	856	857
Training Courses and resources		949	949	-
Employers NI		407	407	436
Professional Fees		540	540	540
Other Legal & Professional Fees		346	346	200
Light & Heat		2,474	2,474	1,661
Water rates		382	382	200
Repairs & Maintenance		3,756	3,756	713
Depreciation		1,066	1,066	982
Bank Interest & Charges		101	101	71
Sundry Expenses		-	-	-
<b>TOTAL</b>	<b>54,756</b>	<b>14,471</b>	<b>69,227</b>	<b>49,366</b>

**JESUS MISSION TO NATIONS MINISTRIES**  
Year ended 31 January 2023

Charity number 1152676

2 **Tangible fixed assets**

	Instruments and media equipment	Furniture	Computer equipment	Total
	£	£		£
<b>Cost</b>				
At 1 February 2022	7,198	3,901	3,986	15,085
Additions	335	-	-	335
<b>At 31 January 2023</b>	<b>7,533</b>	<b>3,901</b>	<b>3,986</b>	<b>15,420</b>
<b>Depreciation</b>				
At 1 February 2022	5,863	3,891	2,789	12,543
Charge for the year	526	-	540	1,066
<b>At 31 January 2023</b>	<b>6,389</b>	<b>3,891</b>	<b>3,329</b>	<b>13,609</b>
<b>Net book value as At 31 January 2023</b>	<b>1,144</b>	<b>10</b>	<b>657</b>	<b>1,811</b>

4 **Cash at Bank Balance**

Treasurer's Bank Account	29,128
	<b>29,128</b>

**JESUS MISSION TO NATIONS MINISTRIES**

England & Wales - Charity number 1152676

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# Accounts

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Charity number 1152676

**JESUS MISSION TO NATIONS MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 January 2022**

**STAN KELLY & CO  
Claverings Business Park  
14 Centre Way  
London  
N9 0AH**

**Charity Information**

**Registered Address**

Edmonton Temple  
Grove Street  
London  
N18 2TL

**Trustees:**

Pastor Adewale Joseph O Adenola  
Mrs Joyce Famriyo  
Mrs Adetoro M Adenola  
Mr Olukayode Benjamin Ajibesin

**Bankers**

HSBC  
London

**Independent Examiner**

Emmanuel Oloke, FCCA  
Stan Kelly & Co  
Chartered Certified Accountants  
14 Centre Way  
London N9 0AH

<b>Contents</b>	<b>Page</b>
Examiner's Report	1
Statement of Financial Activities	3
Balance Sheet	4
Notes on the Accounts	5
Supplementary Information- Incoming Resources	6
Supplementary Information- Resources Expended	7



**Section A Independent Examiner's Report**

Report to the trustees/members of

**JESUS MISSION TO NATIONS MINISTRIES**

On accounts for the year ended

**31 January 2022**

Charity no

**1152676**

Set out on pages

**Responsibilities and basis of  
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 January 2022

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

**Independent examiner's  
statement**

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

E. Oloke

**Date:** 04/10/2022

**Name:**

Emmanuel Oloke, FCCA

**Relevant professional qualification(s) or body (if any):**

The Association of Chartered Certified Accountants (ACCA)

**Address:**

Stan Kelly & Co

14 Centre Way

London N9 0AH

## **Section B**

### **Disclosure**

**Give here brief details of any items that the examiner wishes to disclose.**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**STATEMENT OF FINANCIAL ACTIVITIES**  
Year Ended 31 January 2022

	Notes	Unrestricted Fund	Restricted Fund	Total 2022	Total 2021
		£	£	£	£
<b><u>Incoming Resources</u></b>					
Tithes and Offerings		47,722	-	47,722	53,109
Gifts and Donations		250	-	250	1,680
HMRC CJRS Grant		-	-	-	4,811
Total Incoming Resources		<u>47,972</u>	<u>-</u>	<u>47,972</u>	<u>59,600</u>
<b><u>Resources Expended</u></b>					
Direct Charitable Expenditure		40,758	-	40,758	41,270
Management and Administration of the charity		8,608	-	8,608	8,251
Total Resources Expended		<u>49,366</u>	<u>-</u>	<u>49,366</u>	<u>49,520</u>
Net Incoming Resources for the Year and net movements in Funds	-	1,393	-	- 1,394	10,080
Fund balance brought forward at 31st January 2021	-	5,406	-	- 5,406	- 15,486
Fund Balance Carried Forward at 31st January 2022	-	<u>6,799</u>	<u>-</u>	<u>- 6,800</u>	<u>- 5,406</u>

**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**BALANCE SHEET as at 31 January 2022**

	Note	2022 £	2021 £
Fixed Assets	2	2,542	1,757
<u>Current assets</u>			
Debtors	3	1,955	6,535
Cash at bank and in hand	4	16,464	14,794
		<u>20,961</u>	<u>23,086</u>
Creditors: Amounts falling due within one year	5	7,678	569
Net Current Assets		<u>13,283</u>	<u>22,517</u>
Creditors: Amounts falling due after more than one year	6	- 20,083	- 27,923
Total Net Assets		<u><u>- 6,800</u></u>	<u><u>- 5,406</u></u>

**The Funds of the Charity**

Unrestricted:

Designated funds

General funds

-	6,800	-	5,406
<u>-</u>	<u>6,800</u>	<u>-</u>	<u>5,406</u>

The financial statements were approved by the trustees on **5 October 2022** and signed on its behalf by:

..... **Trustee**  
**Pastor J. Adenola**

The notes on page 5 form part of these financial statements.

**Notes on the Accounts**

**1. Accounting Policies**

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- |                    |     |
|--------------------|-----|
| Musical instrument | 25% |
| Furniture          | 20% |
| Computer equipment | 25% |
- c. **Incoming resources**  
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**2. Fixed Assets**

	Instruments and media equipment	Furniture	Computer equipment	Total
	£	£		£
<b>Cost</b>				
At 1 February 2021	5,431	3,901	3,986	13,318
Additions	1,767	-	-	1,767
<b>At 31 January 2022</b>	<b>7,198</b>	<b>3,901</b>	<b>3,986</b>	<b>15,085</b>
<b>Depreciation</b>				
At 1 February 2021	5,421	3,891	2,249	11,561
Charge for the year	442	-	540	982
<b>At 31 January 2022</b>	<b>5,863</b>	<b>3,891</b>	<b>2,788</b>	<b>12,543</b>
<b>Net book value as at 31 January 2022</b>	<b>1,335</b>	<b>10</b>	<b>1,198</b>	<b>2,542</b>
Net book value as at 1 February 2021	10	10	10	30

**3. Debtors: Less than one year**

Prepayments	3	0
HMRC: Social securities overpayment		1955
		1955

**4. Bank and cash balance**

Cash and Bank balance	4	16464
		16464

**5. Creditors: Amounts falling due within 1 year**

Professional fees	4	540
Other taxes and social security costs		138
Rent		7000
		7678

**6. Creditors: Amounts falling due after more than 1 year**

Other creditors	5	-20083
		-20083

**Supplementary Information**

**Incoming Resources**

				<b>2022</b>	<b>2021</b>
	<b>Tithe &amp; Offerings</b>	<b>Donations</b>	<b>Others</b>	<b>Total</b>	<b>Total</b>
	£	£	£	£	£
Tithes and Offerings	47,722			47,722	53,109
Gifts and Donations		250		250	1,680
<b>Other Operating Income</b>					
HMRC CJRS Grant			-	-	4,811
<b>Total</b>	<b>47,722</b>	<b>250</b>	<b>-</b>	<b>47,972</b>	<b>59,600</b>

**Supplementary Information**

**Resources Expended**

			<b>2022</b>	<b>2021</b>
	<b>Direct charity expenditure</b>	<b>Management &amp; Admin.</b>	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Pastoral care & Welfare	2,820		2,820	300
Church outreach & Events	1,602		1,602	1,250
Orphanage & Missions Events	4,415		4,415	600
Charitable Gifts & Donations	950		950	600
Pastoral Stipend	9,521		9,521	10,200
Honorarium	450		450	320
Hall Rental & Service Charges	21,000		21,000	28,000
Rates		-	-	180
Cleaning		309	309	120
Travel and subsistence		-	-	50
Telephone		916	916	1,234
Internet and Computing		1,182	1,182	1,198
Print, Post & Stationery		527	527	174
Health and Safety		13	13	790
CRB, Safe Guarding & Insurance		857	857	1,131
Employers NI		436	436	305
Professional Fees		540	540	540
Other Legal & Professional Fees		200	200	216
Light & Heat		1,661	1,661	1,499
Water rates		200	200	311
Repairs & Maintenance		713	713	71
Depreciation		982	982	432
Bank Interest & Charges		71	71	-
Sundry Expenses		-	-	1
<b>TOTAL</b>	<b>40,758</b>	<b>8,608</b>	<b>49,366</b>	<b>49,520</b>

**JESUS MISSION TO NATIONS MINISTRIES**  
Year ended 31 January 2022

Charity number 1152676

2 **Tangible fixed assets**

	Instruments and media equipment	Furniture	Computer equipment	Total
	£	£		£
<b>Cost</b>				
At 1 February 2021	5,431	3,901	3,986	13,318
Additions	1,767	-	-	1,767
<b>At 31 January 2022</b>	<b>7,198</b>	<b>3,901</b>	<b>3,986</b>	<b>15,085</b>
<b>Depreciation</b>				
At 1 February 2021	5,421	3,891	2,249	11,561
Charge for the year	442	-	540	982
<b>At 31 January 2022</b>	<b>5,863</b>	<b>3,891</b>	<b>2,788</b>	<b>12,543</b>
<b>Net book value as at 1 February 2021</b>	<b>1,335</b>	<b>10</b>	<b>1,198</b>	<b>2,542</b>

4 **Cash at Bank Balance**

Treasurer's Bank Account	16,464
	<b>16,464</b>

**JESUS MISSION TO NATIONS MINISTRIES**

England & Wales - Charity number 1152676

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# Accounts

---

Charity number 1152676

**JESUS MISSION TO NATIONS MINISTRIES**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 January 2021**

**STAN KELLY & CO  
Claverings Business Park  
14 Centre Way  
London  
N9 0AH**

**Charity Information**

**Registered Address**

Edmonton Temple  
Grove Street  
London  
N18 2TL

**Trustees:**

Pastor Adewale Joseph O Adenola  
Mrs Joyce Famriyo  
Mrs Adetoro M Adenola  
Mr Olukayode Benjamin Ajibesin

**Bankers**

HSBC  
London

**Independent Examiner**

Emmanuel Oloke, FCCA  
Stan Kelly & Co  
Chartered Certified Accountants  
14 Centre Way  
London N9 0AH

<b>Contents</b>	<b>Page</b>
Examiner's Report	1
Statement of Financial Activities	3
Balance Sheet	4
Notes on the Accounts	5
Supplementary Information- Incoming Resources	6
Supplementary Information- Resources Expended	7



**Section A Independent Examiner's Report**

Report to the trustees/members of

JESUS MISSION TO NATIONS MINISTRIES

On accounts for the year ended

31 January 2021

Charity no

1152676

Set out on pages

**Responsibilities and basis of  
report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 01 / 2021**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

**Independent examiner's  
statement**

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

E. Oloke

**Date:** 18/10/2021

**Name:**

Emmanuel Oloke, FCCA

**Relevant professional qualification(s) or body (if any):**

The Association of Chartered Certified Accountants (ACCA)

**Address:**

Stan Kelly & Co

14 Centre Way

London N9 0AH

## **Section B**

### **Disclosure**

**Give here brief details of any items that the examiner wishes to disclose.**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**STATEMENT OF FINANCIAL ACTIVITIES**  
Year Ended 31 January 2021

	Notes	Unrestricted Fund	Restricted Fund	Total 2021	Total 2020
		£	£	£	£
<b><u>Incoming Resources</u></b>					
Tithes and Offerings		53,109		53,109	47,242
Gifts and Donations		1,680	-	1,680	-
HMRC CJRS Grant		4,811	-	4,811	-
Total Incoming Resources		<u>59,600</u>	<u>-</u>	<u>59,600</u>	<u>47,242</u>
<b><u>Resources Expended</u></b>					
Direct Charitable Expenditure		41,270	-	41,270	47,795
Management and Administration of the charity		8,251	-	8,251	8,594
Total Resources Expended		<u>49,520</u>	<u>-</u>	<u>49,520</u>	<u>56,389</u>
Net Incoming Resources for the Year and net movements in Funds		10,080	-	10,080	- 9,147
Fund balance brought forward at 31st January 2020	-	15,486	-	- 15,486	- 6,340
Fund Balance Carried Forward at 31st January 2021	-	<u>5,406</u>	<u>-</u>	<u>- 5,406</u>	<u>- 15,486</u>

**JESUS MISSION TO NATIONS MINISTRIES**

Charity number 1152676

**BALANCE SHEET as at 31 January 2021**

	<b>Note</b>	<b>2021</b>	<b>2020</b>
		£	£
Fixed Assets	2	1,757	30
<u>Current assets</u>			
Debtors	3	6,535	4,667
Cash at bank and in hand	4	14,794	154
		<u>23,086</u>	<u>4,851</u>
Creditors: Amounts falling due within one year	5	569	678
Net Current Assets		<u>22,517</u>	<u>4,173</u>
Creditors: Amounts falling due after more than one year	6	- 27,923	- 19,659
Total Net Assets		<u><u>- 5,406</u></u>	<u><u>- 15,486</u></u>

**The Funds of the Charity**

Unrestricted:

Designated funds

General funds

-	5,406	-	15,486
-	<u>5,406</u>	-	<u>15,486</u>

The financial statements were approved by the trustees on **18th October 2021** and signed on its behalf by:

..... **Trustee**  
**Pastor J. Adenola**

The notes on page 5 form part of these financial statements.

**Notes on the Accounts**

**1. Accounting Policies**

- a. The financial statements have been prepared under the historical cost convention and applicable accounting standards and in accordance with Statement of Recommended Practice - Accounting by Charities .
- b. Depreciation is calculated to write off the costs of fixed assets over their useful lives at the following rates:
- |                    |     |
|--------------------|-----|
| Musical instrument | 25% |
| Furniture          | 20% |
| Computer equipment | 25% |
- c. **Incoming resources**  
All incoming resources are included on the statement of financial activities when the charity is legally entitled to the income.
- d. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**2. Fixed Assets**

	Instruments and media equipment	Furniture	Computer equipment	Total
	£	£		£
<b>Cost</b>				
At 1 February 2020	5,431	3,901	1,827	11,159
Additions	-	-	2,159	2,159
<b>At 31 January 2021</b>	<b>5,431</b>	<b>3,901</b>	<b>3,986</b>	<b>13,318</b>
<b>Depreciation</b>				
At 1 February 2020	5,421	3,891	1,817	11,129
Charge for the year	-	-	432	432
<b>At 31 January 2021</b>	<b>5,421</b>	<b>3,891</b>	<b>2,249</b>	<b>11,561</b>
<b>Net book value as at 31 January 2021</b>	<b>10</b>	<b>10</b>	<b>1,737</b>	<b>1,757</b>
NBV as at 1 February 2020	10	10	10	30

**3. Debtors: Less than one year**

Prepayments	3	4667
HMRC: Social securities overpayment		1868
		6535

**4. Bank and cash balance**

Cash and Bank balance	4	14794
		14794

**5. Creditors: Amounts falling due within 1 year**

Professional fees	4	540
Other taxes and social security costs		29
		569

**6. Creditors: Amounts falling due after more than 1 year**

Other creditors	5	-27923
		-27923

**Supplementary Information**

**Incoming Resources**

				<b>2021</b>	<b>2020</b>
	<b>Tithe &amp; Offerings</b>	<b>Donations</b>	<b>Others</b>	<b>Total</b>	<b>Total</b>
	£	£	£	£	£
Tithes and Offerings	53,109			53,109	47,242
Gifts and Donations		1,680		1,680	-
<b>Other Operating Income</b>					
HMRC CJRS Grant			4,811		-
<b>Total</b>	<b>53,109</b>	<b>1,680</b>	<b>4,811</b>	<b>54,789</b>	<b>47,242</b>

**Supplementary Information**

**Resources Expended**

			<b>2021</b>	<b>2020</b>
	<b>Direct charity expenditure</b>	<b>Management &amp; Admin.</b>	<b>Total</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Pastoral care & Welfare	300		300	1,794
Church outreach & Events	1,250		1,250	1,835
Orphanage & Missions Events	600		600	4,646
Charitable Gifts & Donations	600		600	1,070
Pastoral Stipend	10,200		10,200	10,200
Honorarium	320		320	250
Hall Rental & Service Charges	28,000		28,000	28,000
Rates		180	180	180
Cleaning		120	120	114
Travel and subsistence		50	50	280
Telephone		1,234	1,234	1,415
Internet and Computing		1,198	1,198	862
Print, Post & Stationery		174	174	532
Health and Safety		790	790	-
CRB, Safe Guarding & Insurance		1,131	1,131	120
Employers NI		305	305	-
Professional Fees		540	540	540
Other Legal & Professional Fees		216	216	323
Software and Media		-	-	673
Depreciation		-	-	446
Light & Heat		1,499	1,499	2,185
Water rates		311	311	626
Repairs & Maintenance		71	71	268
Depreciation		432	432	
Bank Interest & Charges		-	-	30
Sundry Expenses		1	1	-
<b>TOTAL</b>	<b>41,270</b>	<b>8,251</b>	<b>49,520</b>	<b>56,389</b>

**JESUS MISSION TO NATIONS MINISTRIES**  
Year ended 31 January 2021

Charity number 1152676

2 **Tangible fixed assets**

	Instruments and media equipment	Furniture	Computer equipment	Total
	£	£		£
<b>Cost</b>				
At 1 February 2020	5,431	3,901	1,827	11,159
Additions	-	-	2,159	2,159
<b>At 31 January 2021</b>	<b>5,431</b>	<b>3,901</b>	<b>3,986</b>	<b>13,318</b>
<b>Depreciation</b>				
At 1 February 2020	5,421	3,891	1,817	11,129
Charge for the year	-	-	432	432
<b>At 31 January 2021</b>	<b>5,421</b>	<b>3,891</b>	<b>2,249</b>	<b>11,561</b>
<b>Net book value</b>	<b>10</b>	<b>10</b>	<b>1,737</b>	<b>1,757</b>

4 **Cash at Bank Balance**

Treasurer's Bank Account	14,794
	<b>14,794</b>