

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**

JESUS MISSION TO NATIONS MINISTRIES

Charity number 1152676

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**

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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

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

**Responsibilities and basis of
report**

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
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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
	£	£	£	£
<u>Incoming Resources</u>				
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>
<u>Resources Expended</u>				
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>
 The Funds of the Charity			
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
	£	£		£
Cost				
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>
Depreciation				
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>
Net book value As at 31st January 2025	<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>-</u>	<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

				2025	2024
	Tithe & Offerings	Donations	Others	Total	Total
	£	£	£	£	£
Tithes and Offerings	47,273			47,273	56,789
Gifts and Donations		-		-	
Total	47,273	-	-	47,273	47,972

JESUS MISSION TO NATIONS MINISTRIES

Year ended 31 January 2025

Charity number 1152676

Supplementary Information**Resources Expended**

			2025	2024
	Direct charity expenditure	Management & Admin.	Total	Total
	£	£	£	£
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
TOTAL	23,744	10,923	34,667	55,998