

# JACQUELINE PEART INTERNATIONAL MINISTRIES

England & Wales · Charity number 1155763

## Details

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**Other names** JACQUELINE PEART MINISTRIES, JPM

**Status** Registered

**Legal form** Trust

**Registered** 2014-02-12

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

## Contact

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**Address** C/O Salvation House  
Unit 2  
Sterling Court  
Mundells  
Welwyn Garden City  
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**Website** [www.jpiministries.org](http://www.jpiministries.org)

## Activities

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**Objects:** THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTS ('THE OBJECTS') IN THE U.K, EEC AND THE REST OF THE WORLD: 1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE SCHEDULE ATTACHED. 2. TO OR FOR SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME DECIDE.

**Activities:** JPIM teach, coach, mentor and provide literature on transformational wholeness. Through educational initiatives like; Weekly e-inspirations, Conferences, Training events, Wholeness Networks, Programmes & Partnerships, Retreats, Outreaches, Partnerships with individuals and organisations. Our commercial partner JPE produces promotional merchandise on wholeness, personal development and leadership.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Uganda
- United States
- Birmingham City
- Hertfordshire
- Suffolk
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£83,578	£68,525	-	-
2023-12-31	£57,007	£53,640	-	-
2022-12-31	£72,410	£53,823	-	-
2021-12-31	£79,313	£47,639	-	-
2020-12-31	£75,777	£43,671	-	-

## Trustees

Name	Role	Appointed
Rev JACQUELINE PEART	Chair	2013-11-14
DEBORAH HENRY		2013-11-14
EDRICK DUBLIN		2013-11-14
Mauva Johnson-Jones		2023-07-11

**JACQUELINE PEART INTERNATIONAL MINISTRIES**

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# Accounts

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**Transforming lives through Wholeness**

**Trustees Annual Report**

**2024**

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## TRUST INFORMATION

### STATUS

A Charitable Trust  
Registration No: 1155763

### TRUSTEES

Rev Jacqueline Peart (appointed 14 November 2013)  
Edrick Dublin (appointed 14 November 2013)  
Normagene Peart (appointed 14 November 2013 to 21 March 24)  
Rev Deborah Henry (appointed 14 November 2013)  
Mauva Johnson-Jones (appointed July 2023)

### KEY MANAGEMENT

Apostle Jacqueline Peart; Chief Executive Officer (CEO)  
Marcia Peart; Chief Operations Officer (COO)  
Rev Deborah Henry; Ministry Director (MD)

Jacqueline Grant; Social Media Team Leader  
Angela Rattray; Young Transformers Team Leader  
Julie Morris; Prayer Team Leader  
Normaline Bryan, Flow Team Leader  
Beverly Davis, Safeguarding Team Leader

### MINISTRY OFFICE

Salvation House  
Unit 2, Sterling Court  
Mundells  
Welwyn Garden City  
Hertfordshire  
AL7 1FT

### REGISTERED ADDRESS

Salvation House  
Unit 2, Sterling Court  
Mundells  
Welwyn Garden City  
Hertfordshire  
AL7 1FT

### INDEPENDENT EXAMINER

Good to Give  
Suite 7, Fifth Floor  
West World, West Gate  
London  
W5 1DT

### BANKERS

HSBC  
192 Hoe Street  
Walthamstow  
London  
E17 4QN

## TRUSTEES REPORT

### OBJECTS

The trustees shall hold the trust fund and its income upon trust *to advance the Christian faith* in the U.K, EEC and the rest of the world.

### THE MINISTRY: ITS AIMS AND OBJECTIVES

Jacqueline Peart International Ministries (JPIM) the (Charity) is a Christian charitable trust. It is a Ministry that is a part of the corporate Body of Christ (more commonly referred to as the Church). The Charity has been helping individuals to transform their lives through wholeness for many years, and remain just as committed to this aim today as ever before. In fact, with all the challenges and uncertainties we face on a daily basis, we sense more so than ever before a greater need for wholeness in the world today.

The mission of JPIM is to *transform lives through wholeness*. The objectives of the Ministry are to: teach, coach, mentor and provide literature on transformational wholeness. Through the following partnerships and educational initiatives, we raise recognition of the need for, and guide individuals, businesses and organisations on their journey towards wholeness; helping individuals experience a noticeable sense of completeness:

- Weekly e-inspirations
- Conferences and talks
- Training events
- Wholeness Mentoring Networks, programmes and partnerships
- Retreats
- Missionary outreaches
- Partnerships with individuals and organisations
- The Wholeness Academy; this is our 'School of Wholeness' (SOW), where individuals are able to follow a programme of workshops and seminars on personal, leadership and business wholeness
- The Wholeness Movement; a global initiative to move the message and benefits more widely so local assemblies can interface with communities; and work with relevant organisations that inspire wholeness locally and nationally
- The International Wholeness Centre (IWC); is an Equipping Centre, planted to continue the work of transforming lives through wholeness; whose mission is to raise leaders to raise leaders; transform generations through mentoring; and release individuals into their purpose and call for the glory of God!

### GOVERNANCE

JPIM is currently governed by 5 trustees and managed by 7 Management Committee members that also lead key teams within the Ministry, namely: Hospitality, Events & Conference Coordination, Prayer, Finance, Human Resources, Safeguarding, Missions, Fundraising and Social Media & Marketing. JPIM has a further 9 volunteers that serve in the respective departments.

Directions relating to the Ministry are made by the trustees in consultation with the Management Committee, who are responsible for all charitable and fundraising activities. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the Ministry, with budgets set and monitored by the trustees. The powers of appointment or removal of trustees rests with the Board of Trustees.

New trustees are primarily selected from the members of the Ministry or from leaders within the Body of Christ sharing the same vision. This means the Trustee body is wholeheartedly involved in seeing the vision of the Ministry worked out in practice. On being appointed, new trustees spend time with the existing Trustees to ensure they understand their responsibilities and the legal and financial framework in which the Ministry operates.

**THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS**

The object of the Charity is to advance the Christian faith in the UK and overseas. As already stated, the mission of the Ministry is to *transform lives through wholeness*. In 2024, JPIM fulfilled its charitable object and mission. This was achieved through a range of Core and Fundraising activities, Faith and Community outreaches as expressed below:

**1. Quantitative and Qualitative Analysis**

**1.1 Core & Fundraising**

<b>Inputs</b>	<b>Outputs</b>	<b>Outcomes/benefits</b>
<b>Board of Trustees Meetings</b>	<ul style="list-style-type: none"> <li>• 4 meetings</li> <li>• 4 minutes</li> <li>• 4 action plans</li> <li>• 5 trustees</li> <li>• 6 leaders</li> </ul>	<ul style="list-style-type: none"> <li>• Sought God prayerfully concerning direction and priorities throughout 2024</li> <li>• Vision for the Ministry reviewed, revisited and updated</li> <li>• Key leaders supported Management Committee members supported throughout the year.</li> <li>• Leaders' quality of lives improved</li> </ul>
<b>Management Committee (MC) Meetings</b>	<ul style="list-style-type: none"> <li>• 6 volunteers</li> <li>• 4 meetings</li> <li>• 4 minutes</li> <li>• 4 action plans</li> <li>• 10 departments</li> <li>• 7 Attendees per meeting (average)</li> </ul>	<ul style="list-style-type: none"> <li>• Leaders supported pre and post each meeting</li> <li>• Volunteers supported throughout the year</li> <li>• Clearer definition of objectives</li> <li>• Improved support services</li> <li>• Measured project outcomes</li> <li>• Received personal and developmental support to improve leadership and quality of life</li> <li>• MC members supported throughout the year.</li> </ul>
<b>Fundraising</b>	<ul style="list-style-type: none"> <li>• 21 Partners</li> <li>• 1 Active Partnership programme</li> <li>• 10 Needs Identified</li> <li>• 1 Agreed strategy</li> <li>• 2 Active funds</li> </ul>	<ul style="list-style-type: none"> <li>• Loyal and committed partners provided financial and other support in 2024</li> <li>• Leaders continued fundraising ideas</li> <li>• IWC attendees and volunteers continued fundraising ideas</li> <li>• Building fund - donations of £502 received</li> <li>• Support Fund - £421</li> </ul>

1.4 Faith & Community

Inputs	Outputs	Outcomes/benefits
<b>International Wholeness Centre (IWC)</b>	<ul style="list-style-type: none"> <li>• 40 Sunday morning Gatherings</li> <li>• 36 Thursday night "Stretch" Bible Study</li> <li>• Between 9 to 42 attendees each Sunday</li> <li>• 3 Leadership Development programmes</li> </ul>	<ul style="list-style-type: none"> <li>• Individual and corporate ministry, prayer and counsel provided</li> <li>• Corporate worship; reading, teaching, preaching and studying of the Scriptures</li> <li>• Pastors and Leaders lead and receive one to one Wholeness Support sessions to ensure well-being and wholeness needs are met</li> <li>• Leadership Development programmes facilitated to increase leadership capacity</li> <li>• Members gifts, talents and purpose being highlighted and nurtured</li> </ul>
<b>Preaching &amp; Teaching</b>	<ul style="list-style-type: none"> <li>• 9 Preaching &amp; Teaching engagements</li> <li>• 700 Attendees (approximately)</li> <li>• 1 Premier Christian Radio Interview Broadcast aired</li> <li>• 45,000 radio listeners (approximate)</li> <li>• Over 9,756 views Social Media Reels</li> <li>• 52 weeks of teaching</li> <li>• 365 days of encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• Individuals across the UK and internationally heard the gospel of Jesus Christ preached and received biblical principles on living in wholeness</li> <li>• Radio listeners in the UK and across the world inspired with the message of Jesus</li> <li>• Social media impact of wholeness teaching and preaching</li> <li>• Inspirations sent weekly with words of encouragement and teaching</li> <li>• Daily words of encouragement and Scriptures posted via social media to encourage individuals in their Christian Walk and witness to the unsaved</li> </ul>
<b>Weekly Inspiration</b>	<ul style="list-style-type: none"> <li>• 52 e-Newsletters</li> <li>• 360 Weekly recipients of Scriptures messages</li> <li>• 750 Responses</li> <li>• 52 Teachings and encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• Transmission of weekly scriptural messages, words of encouragement and teachings</li> <li>• Received over positive feedback, support and request for prayer</li> <li>• Weekly teachings and encouragement messages</li> </ul>
<b>Prayer &amp; Other Support</b>	<ul style="list-style-type: none"> <li>• 39 Sessions</li> <li>• 21 Zoom Prayer sessions</li> <li>• 12 Prayer participants (average)</li> <li>• 95 Prayer requests</li> <li>• 250 recipients of prayer</li> <li>• 1 individual accepted Jesus</li> <li>• 2 individuals rededicated</li> <li>• 14 Praise reports</li> </ul>	<ul style="list-style-type: none"> <li>• Participation in each prayer session</li> <li>• Prayer requests and emotional needs addressed</li> <li>• Praise reports received</li> <li>• Prayer for the community</li> <li>• Individuals rededicated their lives to Jesus</li> <li>• Conversion to accept Jesus as their Lord and Saviour</li> </ul>

## 1.2 Faith & Community

Inputs	Outputs	Outcomes/benefits
<b>Social Media</b>	<ul style="list-style-type: none"> <li>• 930 Facebook</li> <li>• 419 X</li> <li>• 729 Instagram</li> <li>• 61 You Tube</li> </ul>	<ul style="list-style-type: none"> <li>• Evangelism through Social Media platforms</li> <li>• Followers encouraged and challenged to grow with Scripture, teachings, prayer, worship and preaching posts throughout the year</li> </ul>
<b>Giving through Compassion UK and My Child Uganda</b>	<ul style="list-style-type: none"> <li>• 5 International children supported financially</li> <li>• Giving prayer support</li> <li>• Written encouragement</li> <li>• Supported through provision of food and personal hygiene products</li> </ul>	<ul style="list-style-type: none"> <li>• Lives impacted in Nicaragua, Uganda, Rwanda &amp; Dominican Republic and Burkina Faso</li> <li>• Continuing to reach out to Uganda, Africa and the rest of the world through sponsorship and giving</li> </ul>
<b>International Hagah</b>	<ul style="list-style-type: none"> <li>• 1 three-day international Ministry event</li> <li>• Over 30 attendees supported in scripture reading, fasting and biblical discussion</li> </ul>	<ul style="list-style-type: none"> <li>• Three-day session set aside for reading and encouragement in the Scriptures with guests from USA, Uganda, Dubai, Jamaica and throughout the UK.</li> <li>• Participant strengthened in the Word of God and encouraged to live out their faith with boldness and joy.</li> </ul>
<b>Wholeness Academy WHOLE Retreat 2024</b>	<ul style="list-style-type: none"> <li>• Teaching, Preaching and workshops on living in wholeness</li> <li>• Individual and Corporate prayer and worship</li> <li>• Real life topics affecting attendees well being discussed and solutions explored</li> <li>• 39 individuals supported in prayer</li> <li>• 3 re-dedicated</li> </ul>	<ul style="list-style-type: none"> <li>• Teaching on spiritual, physical, mental, emotional, relational and financial health facilitated</li> <li>• Better understanding of identity in Christ &amp; personal purpose and calling</li> <li>• One-to-one prayer support and ministration</li> <li>• Individuals re-dedicated their life to the Lord.</li> <li>• Relationships reconciled and restored</li> <li>• Testimonies of measured improvements in emotional and spiritual growth</li> <li>• Relationships and community support built</li> </ul>

## 2. CORE and Fundraising Activities

2024	CORE & Fundraising Activities	Outcomes/benefits
23rd January 30 <sup>th</sup> April 23rd July 22 <sup>nd</sup> October	Board of Trustees Meetings	<ul style="list-style-type: none"> <li>• Agreed structures, systems and strategies</li> <li>• Financial accounts &amp; reporting using SAGE</li> <li>• Planning activities for 2025 to 2026</li> <li>• Better understanding of the administrative and managerial requirements, roles and responsibilities</li> <li>• Improved application of delegated authority and duties</li> <li>• Policy reviews and development</li> <li>• Trust Deed reviews</li> </ul>
23rd January 30 <sup>th</sup> April 23rd July 22 <sup>nd</sup> October	Management Committee (MC) Meetings	<ul style="list-style-type: none"> <li>• Better administration and management of programmes</li> <li>• Improved relationships between leaders &amp; different Ministry functions</li> <li>• Improved planning and project management</li> </ul>
1 <sup>st</sup> January On-going	Development Plan 2024	<ul style="list-style-type: none"> <li>• Refined and agreed programmes, projects and support services</li> <li>• Fine-tuned marketing/social media strategy</li> <li>• Establish policies &amp; procedures</li> <li>• Agreed finance strategy</li> <li>• Reviewed/revised resource management</li> </ul>
<u>Services</u> 40 Sunday Services  <u>Thursday Night Bible Studies STRETCH</u> 36 Sessions	JPIM IWC	<ul style="list-style-type: none"> <li>• IWC is an Equipping Centre, planted to continue the work of transforming lives through wholeness, raising leaders to raise leaders, transforming generations through wholeness and releasing individuals into their purpose and call for the glory of God</li> <li>• Developing a strategy for supporting visitors and members</li> <li>• Fasting, prayer and planning</li> <li>• Training and developing pastoral teams</li> <li>• Thursday night Stretch (Bible Studies)</li> </ul> <p><b>Training and Development</b></p> <ul style="list-style-type: none"> <li>• All leaders continue to receive ongoing training and development e.g., Preaching and Teaching skills, Giving and Receiving Feedback</li> </ul>
1 Department meeting	Hospitality Department	<ul style="list-style-type: none"> <li>• Facilitated a planning meeting to discuss roles and responsibilities, and any identified training and guidance for the team serving at the JPIM 2024 Whole Reset Retreat</li> <li>• Continued to provide hospitality services for IWC Sunday Gathering services</li> <li>• Continually reviewed the hospitality stock to ensure sufficient supplies were available for Sunday Gathering services and planned events during 2024</li> <li>• Ensured that the weekly serving rota for Sunday Gathering services was sent out to the leadership team</li> </ul>
3 Department meetings	Safeguarding Department	<ul style="list-style-type: none"> <li>• Weekly safeguarding announcements made at IWC Sunday Gatherings</li> <li>• Continue to receive excellent help and support from 31:8</li> <li>• 3 concerns recorded for IWC no referrals required</li> <li>• Safeguarding training for the retreat for September 2024 held 29/08/2024</li> <li>• 1 concern recorded from JPIM 2024 retreat- no referral required</li> <li>• Safeguarding video played a minimum of three times a year in service</li> <li>• Participated in Safeguarding Sunday in November 2024</li> </ul>

<p>2 Department meetings</p>	<p>Social Media &amp; Marketing Department</p>	<ul style="list-style-type: none"> <li>• Content to support follower's spiritual and holistic development shared daily and weekly on social media platforms including, Bible scriptures, Prayer of the week; and change your life video clips.</li> <li>• Promoting JPIM IWC with clips from Sunday services, seasonal posts, fundraising activities etc.</li> <li>• Quarterly updates with departments that involve social media.</li> <li>• Safeguarding video clip and safeguarding culture added to welcome PowerPoint.</li> <li>• Weekly Live stream at IWC Sunday service</li> <li>• Platform engagement and stats collated and shared at committee meetings.</li> <li>• Managing Zoom chatroom at Sunday Gathering and STRETCH.</li> <li>• Planning meetings. Working from a weekly agenda and the use of online systems, e.g. the buffering platform.</li> <li>• Supporting departments with PPT development and sharing</li> </ul>
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## 2. FAITH & Community Outreaches

2024	Faith & Community Outreaches	Outcomes/benefits
2 <sup>nd</sup> , 5 <sup>th</sup> & 6 <sup>th</sup> Jan 5 <sup>th</sup> , February 2 <sup>nd</sup> , 3 <sup>rd</sup> , 8 <sup>th</sup> , 17 <sup>th</sup> , 24 <sup>th</sup> , 27 <sup>th</sup> March 7 <sup>th</sup> , 10 <sup>th</sup> , 24 <sup>th</sup> , April 5 <sup>th</sup> , 22 <sup>nd</sup> , May 3 <sup>rd</sup> , 10 <sup>th</sup> , 16 <sup>th</sup> , 17 <sup>th</sup> , 2 <sup>nd</sup> , 26 <sup>th</sup> June 7 <sup>th</sup> July 4 <sup>th</sup> Aug; 26 <sup>th</sup> Sep; 4 <sup>th</sup> , 10 <sup>th</sup> , 9 <sup>th</sup> Oct; 21 <sup>st</sup> Nov;	Preaching and teaching of the gospel	<ul style="list-style-type: none"> <li>Individuals across the UK and the rest of the world heard the gospel of Jesus Christ being preached at conferences, services and clips shared to social media platforms</li> <li>People received biblical principles on how to live a whole purpose filled life</li> <li>Opportunity to pray corporately and individually for spiritual wholeness, strength and transformation at conferences and seminars</li> <li>Opportunity to pray corporately for community, national and international concerns</li> </ul>
Weekly	Weekly Inspirations	<ul style="list-style-type: none"> <li>e-Newsletter containing scriptural messages</li> <li>Recipients receive words of encouragement and teaching</li> <li>Weekly email response and support</li> </ul>
Ongoing	Online Prayer Requests	<ul style="list-style-type: none"> <li>Responded positively to visitors to JPIM website prayer requests</li> <li>Spiritual, Practical and Emotional support provided to callers</li> <li>Practical help and encouragement provided to callers</li> <li>58 people received prayer through WhatsApp and social media</li> </ul>
Weekly	Encouraging & Mentoring Sessions	<ul style="list-style-type: none"> <li>Phone call support</li> <li>Emails, received, reviewed and responses provided</li> <li>Video calls and face-to-face sessions with partners and friends of the Ministry and wider community</li> <li>Letters of support</li> </ul>
1st to 10th February  25th to 27th June  9th to 12th September	Corporate Fast	<ul style="list-style-type: none"> <li>Opportunity to seek God for direction for the Ministry corporately</li> <li>Opportunity to intercede for the Ministry, trustees, donors, partners, volunteers and wider community</li> <li>Prayer for upcoming events</li> <li>Pray for health and growth in all areas of the Ministry</li> <li>Continuation of International Hagah – Fasting and the reading of scripture</li> </ul>
Weekly/Fortnightly	Prayer Buddies	<ul style="list-style-type: none"> <li>The leaders and members come together to pray, worship and hear from God each week for themselves and the Ministry</li> </ul>
Monthly	Giving through Compassion UK	<ul style="list-style-type: none"> <li>Strengthened relationships with organisation and recipients</li> <li>Improved collaboration and partnership</li> <li>Open to wider participation</li> </ul>

## Public Benefit

The trustees have complied with the duty under the Charities Acts to have due regard to the public benefit guidance published by the Charity Commission.

Analysis	Contributions
Communicating the Christian faith through materials via the internet	YES
Raising awareness and understanding of Christian beliefs and practices	YES
Unconditional and devotional acts of love	YES
Missionary and community outreaches	YES
Promotion of social cohesion	YES
Advancing the Christian faith through support networks and groups	YES
Provided ethical and moral codes in society	YES
Provided spiritual well-being and moral education of society as a whole	YES
Expressed the principles of the Christian faith through teaching, practical help and support	YES
Promoted educational development activities	YES
Provided training in life skills	YES
Development of lifelong learners through training and mentoring	YES
Increasing public learning and knowledge	YES
Achieving personal and social development	YES
Increase learning and knowledge about a particular subject	YES
Added knowledge and understanding of specific areas of study and expertise	YES
Promoting positive behaviour in families	YES
Development of individual capabilities, competencies, skills and understanding	YES
Provided information that increases the knowledge and abilities of learners	YES
Develop positive relationships	YES

## Volunteers

Each year, the Ministry expresses how deeply grateful we are for the dedication and commitment of volunteers who under the direction of the Board of Trustees and Management Committee perform various tasks in furtherance of the objects. Whilst the Ministry does contract financial, administration and management services, the volunteers help to make the difference in achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, visiting the sick and others in need, being involved in training others, in public teaching and worship, and also in administration.

The financial resources of the Ministry, to a very large extent, are given by the partners and their private assets and equipment are regularly used in the work of the Ministry. Much of this work is done without recognition, and some of the hours and value of that time cannot be quantified. The Board of Trustees extend the Ministry's deepest thanks and appreciation to God, first and foremost, and then to all of our volunteers, partners and supporters for giving, serving and supporting this Ministry with such extravagant love and commitment. The Ministry certainly would not be able to achieve the various outcomes without all the volunteers. JPIM looks forward to all God has in store for the Ministry in 2025 and beyond.

In 2024, the Board of Trustees have demonstrated a spirit of excellence, flexibility, wisdom and unity that they have worked together to ensure the object and mission of the Ministry is achieved, and the benefits to the public remain paramount in all that JPIM does. The Ministry acknowledge and celebrate each member of the Management Committee who over the last year has demonstrated true servant leadership. They have been solidly committed, flexible, creative and generous in so many ways. Thank you and God bless you.

It is with great sadness, and also deep gratitude, that we pause in this Report to acknowledge the contribution of the late Normagene Veronica Peart - a trustee from our inception in January 2014 - who went home to be with the Lord on 21st March 2024. Normagene contributed to the success and advancement of the Ministry's objects in ways that cannot be fully quantified or qualified. She gave liberally and sacrificially—financially, emotionally, and spiritually—through her prayers of intercession and prophetic words. She freely gave her time and imparted pearls of wisdom to the Board of Trustees, as well as to the management committee, members, partners, and the wider community. She loved deeply and in turn, she was loved by all and is greatly missed.

The Ministry notes that each trustee, Management Committee member and volunteer have freely given of their skills from a diverse and rich background in recruitment, banking, HR, social work, health & social care, management consulting, accounting, education, local government, catering and hospitality, administration and entrepreneurial business ownership. Whilst JPIM cannot fairly or accurately calculate the cost of the services our volunteers provide the Ministry did however carry out a benchmarking exercise to guesstimate a monetary value for the services provided in the various roles.

It is estimated that their donated services amounted to over £200,000 for the year. Whilst this was a paper exercise, it goes a long way in demonstrating the added value each volunteer brings to making JPIM the dynamic Ministry in furtherance of its objects.

## PLANS FOR THE NEW YEAR

With robust structures and key strategies reviewed and updated in 2024, JPIM knows the work of the Ministry has just begun, and is looking ahead to 2025 in order to continue to see lives transformed through wholeness. Prayerfully, the Ministry will continue to build capacity with bespoke systems and procedures that include: updating a development plan that incorporates a route map of our vision and plans beyond 2024; a sound financial strategy that looks at fundraising as an integral part of our core responsibility; as well as sustainability through increasing partnership exponentially, year on year.

The trustees are aware of the growing need to use social media not only as a means to reach out to the faith and wider community, but also as a medium to build relationships through networks and groups while promoting the works of the Ministry. In communicating the messages, JPIM remains mindful of its commission of developing and delivering the Wholeness programmes that raise awareness of the benefits of living a life of wholeness, furthering the gospel and transforming lives and communities.

The trustees with the full support of the Management Committee plan to implement the following in 2025:

CORE Departments	Plans
<p style="text-align: center;"><b>Board Of Trustees</b></p>	<ul style="list-style-type: none"> <li>• Continue to inform Partners of benefits and updates on the Charity's progress via email update letters to ensure each partner knows how their input is helping us reach our objectives</li> <li>• Intentionally recruit additional trustees from different work and demographics that complement existing trustees experience and skills sets</li> <li>• Continue to implement the delivery of the vision plan</li> <li>• Action plans and timelines developed for achieving vision and mission</li> <li>• Continue to update and implement policies</li> <li>• Ongoing training and development for the board and volunteers</li> <li>• Ongoing review of Trust Deeds and governance</li> </ul>
<p style="text-align: center;"><b>Chief Executive Officer</b></p>	<ul style="list-style-type: none"> <li>• Leading on organisational development and vision casting</li> <li>• Continue to lead on discussions concerning international work and partnerships with USA, Ugandan and Jamaican partners to include, planning the delivery of conferences, leadership development and Wholeness Academy (WA) models</li> <li>• Continue to develop leadership capacity within JPIM to prepare for growth and expansion to include next level of five-fold ministers ordained</li> <li>• Develop online strategies for the delivery of wholeness programmes</li> <li>• Develop programmes that support lifelong learning in both the faith and wider community, that equips them to lead and grow in wholeness with integrity</li> </ul>
<p style="text-align: center;"><b>Chief Operations Officer</b></p>	<ul style="list-style-type: none"> <li>• Continue to work alongside CEO; and support Board of Trustees in fulfilling objects</li> <li>• Develop and agree wider fundraising strategy (ongoing)</li> <li>• Manage JPIM Partnership – strategies for growth to be implemented</li> <li>• Administer and manage financial systems using Sage</li> <li>• 2024 Gift Aid for UK taxpayers and Gift Aid Small Donations continue to be claimed.</li> <li>• Event Management and administration of Annual Conferences</li> <li>• Event Management and administration of equipping Centre IWC</li> <li>• Management and administration of all other Ministry work</li> </ul>

	<ul style="list-style-type: none"> <li>• Manage department budgets with MC and offer training where required</li> <li>• Continue to liaise with all department leaders and Ministry clients</li> </ul>
<b>Ministry Director</b>	<ul style="list-style-type: none"> <li>• Continue to work alongside Board of Trustees, CEO, COO &amp; leadership team in fulfilling and shaping the growth and objects of the Ministry</li> <li>• Continue to pray personally and corporately for the ministry in all areas</li> <li>• Facilitating training, and development of the JPIM volunteers; This is achieved through prayer, giving and receiving feedback, wholeness support sessions, service reviews, support, and personal encouragement</li> <li>• Participate in Oversight meetings with CEO and leadership team to grow in my role as pastor</li> <li>• Facilitating leadership meetings – JPIM Management Committee, and International Wholeness Centre (IWC) STRETCH meetings and Safeguarding</li> <li>• Will continue to officiate lay minister roles including wedding and house blessings, home visits etc.</li> <li>• Will continue to hold unconnected Trustees meeting to make decisions regarding financial matters of connected Trustees</li> <li>• Will continue to oversee the smooth running of IWC along with COO and Board of Trustees including, holding new membership interviews, administration of preaching and teaching calendar, preaching and teaching and speaking at ministry events, as required</li> <li>• Act as interim Safeguarding coordinator until new one is appointed</li> </ul>

<b>Other Departments</b>	<b>Plans</b>
<b>Fundraising Officer</b>	<ul style="list-style-type: none"> <li>• Continue to regularly collect small donations through IWC Sunday Gathering services from Change for Jesus for the building fund</li> <li>• Arrange a fundraising meeting to plan, get support and ideas to raise funds through events.</li> <li>• Wholeness Celebration and Fundraiser planned for 2025</li> <li>• Follow up on outcomes from grants and funding bids for 2025</li> </ul>
<b>Finance Officer</b>	<ul style="list-style-type: none"> <li>• Manage and administer accounts for the Ministry</li> <li>• Prepare and present draft annual report each year</li> <li>• Continue to use SAGE Accounts 50 for all account reports and submission</li> <li>• Develop Ministry and department budget for 2025</li> <li>• Continue to work with Good to Give and Brenda Boyd for accounts examination</li> <li>• Submit Gift Aid and GASD to HMRC ongoing</li> <li>• Work with external examiners to complete TAR and submit to Charity Commission</li> </ul>
<b>Human Resources (HR)</b>	<ul style="list-style-type: none"> <li>• Support Board of Trustees with the development and updating of policies and procedures for staff and volunteers that meet legislative requirements</li> <li>• Continue to update the induction document that gives volunteers information before they join the charity</li> <li>• Continue to update and implement role descriptions and person specifications</li> <li>• Notifying team of low-cost training courses for volunteer development</li> <li>• Manage volunteers Mid-Year and End-of Year Service reviews are completed</li> <li>• Continue to manage Wholeness Support sessions</li> <li>• Continue to consolidate development areas identified from service reviews</li> <li>• Submission of annual budget for 2025</li> </ul>
<b>Hospitality</b>	<ul style="list-style-type: none"> <li>• Continue to have regular leadership meetings to share ideas to strengthen the Service Flow &amp; Hospitality Department. To include events, to ensure that the event runs smoothly and the leaders have all training in place that is required.</li> <li>• Plan and provide hospitality for ministry face to face events such as the Wholeness Conference, Wholeness RESET Workshop</li> <li>• Continue to provide hospitality for IWC Sunday Gathering services</li> <li>• Review and update hospitality stock to ensure sufficient supplies are available for</li> </ul>

	<ul style="list-style-type: none"> <li>• Sunday Gathering services and planned events for 2025</li> <li>• Prepare roles and responsibilities to ensure volunteers are sufficiently informed to serve at the events such as Wholeness Conference, Workshop and Awareness Day</li> <li>• Provide training, as necessary</li> </ul>
<b>Prayer Team</b>	<ul style="list-style-type: none"> <li>• Online Training course for 2025 for IWC members and existing prayer team</li> <li>• Support JPIM retreats and events throughout the annual calendar</li> <li>• Prayer support for Apostle for speaking/teaching engagements throughout 2025.</li> <li>• Prayer team social activities</li> <li>• Welcome volunteers who feel they have a call to prayer and intercession to support the Ministry.</li> <li>• Remain vigilant in observing the emotional state and well-being of each member to maintain a strong healthy team</li> <li>• Regular weekly Prayer Activity</li> <li>• Manage Pre and post Sunday service prayer</li> <li>• Continue supporting the Ministry as a team and praying through the vision of the Ministry</li> </ul>
<b>Social Media &amp; Marketing Team</b>	<ul style="list-style-type: none"> <li>• Content for platforms posted daily, comments to be responded to.</li> <li>• Promote 2025 events on all media platforms</li> <li>• Seasonal posts to be posted</li> <li>• More advertising and recruitment, in IWC Sunday gathering once a month.</li> <li>• A complete budget for the media department</li> <li>• Review the Microsoft package for the media department.</li> <li>• Research mics, tablets stand and laptops for the media department.</li> <li>• Work on refreshing the platform templates and creating ministry content.</li> <li>• Promote and recruit more people for zoom chat.</li> <li>• Increase likes and followers through sharing events posts and pics</li> </ul>
<b>Missions Team</b>	<ul style="list-style-type: none"> <li>• Continue to write and correspond with children sponsored through Compassion UK.</li> <li>• Continue to maintain relationships with MyChild Uganda.</li> <li>• Continue to financially bless other charities that support the objectives of the Ministry</li> </ul>
<b>Safeguarding Team</b>	<ul style="list-style-type: none"> <li>• Interim SG coordinator to be appointed</li> <li>• Arrange ongoing safeguarding training for all leaders</li> <li>• Discuss completion of policy with board of trustees</li> <li>• Continue to play safeguarding video in IWC Sunday services on the Rota</li> <li>• Continue to share the importance of safeguarding in notices on Sundays</li> </ul>

The activities and achievements for 2024 as well as planned activities for 2025, JPIM is building capacity, ensuring structures and systems, policies and processes are firmly in place so the Ministry can grow in an organic and healthy way year on year.

### Financial Review

During the year income was £83,578 (2023 £57,007) and expenditure was £68,525 (2023 £53,640). As a result, the cash held by the charity increased by £15,053 to £171,620, of which £138,444 is unrestricted and can be used for any charitable purpose.

### Restricted (Building) Fund

The Charity has established this fund for the specific purpose of leasing, renting or building or purchasing premises for the Ministry.

### Restricted (Support) Fund

The Charity has established this fund for the specific purpose of giving to those in need within the charity and the wider community.

### Reserve Policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £50,000 so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £138,444 and the charity is complying with its reserves policy.

### Governance

Responsibility for setting policy and for determining the parameters within which the charity should operate for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity has been delegated to a senior management team led by Marcia Peart. New trustees are recruited and appointed by the existing trustees, by a majority vote.

### Donations and Giving

Gifts to external organisations and individuals are considered by the trustees on the basis of need and fulfilment of the charitable objectives. There are no upper or lower limits of support.

In the year under review, the Ministry provided financial support to Compassion UK through the sponsorship of 5 children. This will continue in 2025 and beyond, increasing to a maximum of 7 children by 2025. The Charity made donations of £7005, to other institutions during the year.

### Risk Statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

### Responsibilities of Trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

### STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

The Accounts were approved by the Board of Trustees on:22/04/2025, and signed on its behalf by:

*J.Peart*

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**Jacqueline Peart**  
**Chair**

### INDEPENDENT EXAMINERS REPORT

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 18 to 20.

#### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply but that an independent examination is needed.

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

- (1) examine the accounts under section 145 of the Charities Act 2011;
- (2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011;
- (3) state whether particular matters have come to my attention.

#### BASIS OF INDEPENDENT EXAMINER'S REPORT

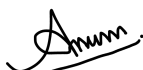
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
2. have not been met or; to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Dated: 03/06/2025

Anum Hassan, FCCA  
Accounting Assist Ltd C/O Good to Give  
7 Bell Yard  
London  
WC2A 2JR

### RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2024

Notes	<u>Unrestricted Funds</u>		2024 £	2023 £
	General Funds £	Restricted Funds £		
<b>Income receipts</b>				
	54,026	803	54,829	44,576
	13,055	120	13,175	10,306
	14,592	-	14,592	1,840
	982	-	982	285
	<u>82,655</u>	<u>923</u>	<u>83,578</u>	<u>57,007</u>
<b>Capital and similar receipts</b>				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>82,655</u>	<u>923</u>	<u>83,578</u>	<u>57,007</u>
<b>Payments</b>				
2	61,520	-	61,520	48,100
3	7,005	-	7,005	5,540
	<u>68,525</u>	<u>-</u>	<u>68,525</u>	<u>53,640</u>
	14,130	923	15,052	3,367
	-	-	-	-
	<u>14,130</u>	<u>923</u>	<u>15,052</u>	<u>3,367</u>
	124,314	32,253	156,567	153,200
A	<u>138,444</u>	<u>33,176</u>	<u>171,619</u>	<u>156,567</u>

**STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDING 31 DECEMBER 2024**

	<u>Unrestricted Funds</u>		2024 £	2023 £
	General funds £	Restricted funds £		
<b>Cash funds</b>				
Cash at bank with immediate access	138,220	33,176	171,396	156,417
Petty cash	224	-	224	149
	<b>138,444</b>	<b>33,176</b>	<b>171,620</b>	<b>156,567</b>
<b>Other monetary assets</b>				
Gift aid due to charity	-	-	307	1,360
	<b>-</b>	<b>-</b>	<b>307</b>	<b>1,360</b>

**Liabilities**

There were no liabilities at the year end (2023 Nil).

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**Fixed assets retained for charity's own use**

The Charity held no fixed assets as at 31 December 2024 (2023 Nil).

**Investment assets**

The Charity held no investment assets as at 31 December 2024 (2023 Nil).

**Guarantees and secured debts**

The Charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the Trustees and signed on their behalf by

*J. Peart*

**Jacqueline Peart**

**Chair**

The notes on page 20 form part of these accounts

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDING 31 DECEMBER 2024

### 1 Accounting policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

### 2 Payments in relation to charitable activities undertaken directly

	Unrestricted		Total 2024	Total 2023
	General funds	Restricted Funds		
	£	£	£	£
Workshop and event costs	13,440	-	13,440	1,553
Church running costs	4,828	-	4,828	3,417
Ministry running costs	4,222	-	4,222	3,515
Support Fund Costs	-	-	-	400
Administrative costs	1,670	-	1,670	2,788
Administrative costs - J.Peart and M. Peart Consultancy fees	35,872	-	35,872	35,040
Insurance	449	-	449	426
Independent examination of accounts	1,040	-	1,040	960
	<u>61,520</u>	<u>-</u>	<u>61,520</u>	<u>48,100</u>

### 3 Grants paid in relation to charitable activities undertaken by others

Grants for:

Relief of poverty - Compassion UK	2,189	-	2,189	2,088
Homeless Project - Crisis UK	200	-	200	157
Ministry Outreach - JustBe CIC	100	-	100	-
Ministry Outreach - Salvation Army	205	-	205	300
Ministry Outreach - Shelter UK	200	-	200	300
Relief of poverty - ABCD	350	-	350	120
Ministry Outreach - Revival	3,000	-	3,000	2,000
Homeless Project- Trussell Trust	211	-	211	150
Ministry Outreach - Mind	200	-	200	125
Ministry Outreach - MyChild Uganda	350	-	350	300
Other institutions	-	-	-	-
	<u>7,005</u>	<u>-</u>	<u>7,005</u>	<u>5,540</u>

### 4 Transactions with related parties

Jacqueline Peart served as Ministry leader and programmes facilitator during the year was paid a total of £12,978, for serving in that capacity, no payments were made for serving as trustee; these payments are permitted by the charity's governing document. (2023 £12,600)

In addition Marcia Peart, a close relative of Jacqueline Peart, provided administrative and management services to the charity and was paid a consultancy fee of £22,893 for the year (2023: £22,440)

These payments were authorised by the independent trustees, at meetings not attended by Jacqueline and Marcia Peart.

### 5 Movement of funds

	Balance at 31.12.23	Receipts	Payments	Transfers	Balance at 31.12.24
	£				£
General funds	124,314	82,655	(68,525)	-	138,444
Restricted funds:					
Building fund	29,363	502	-	-	29,865
Support Fund	2,890	421	-	-	3,310
	<u>32,253</u>	<u>923</u>	<u>-</u>	<u>-</u>	<u>33,176</u>
Total funds	<u>156,567</u>	<u>83,578</u>	<u>(68,525)</u>	<u>-</u>	<u>171,619</u>

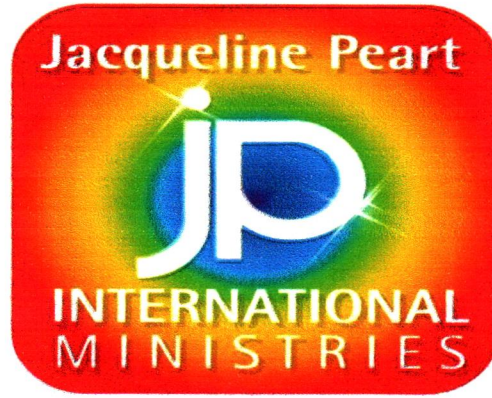
**JACQUELINE PEART INTERNATIONAL MINISTRIES**

England & Wales - Charity number 1155763

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# Accounts

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**Transforming lives through Wholeness**

**Trustees Annual Report**

**2023**



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### INDEX TO ACCOUNTS

#### PAGES

3.	Trust Information
4.	Trustees Report
15.	Independent Examiners Report
16.	Statement of Financial Activities
17.	Assets and Liabilities
18 to 20.	Notes to the Accounts



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### TRUST INFORMATION

<b>STATUS</b>	A Charitable Trust Registration No: 1155763
<b>TRUSTEES</b>	Rev Jacqueline Peart (appointed 14 November 2013) Edrick Dublin (appointed 14 November 2013) Normagene Peart (appointed 14 November 2013) Rev Deborah Henry (appointed 14 November 2013) Mauva Johnson-Jones (appointed 11th July 2023)
<b>KEY MANAGEMENT</b>	Rev Jacqueline Peart; Chief Executive Officer (CEO) Marcia Peart; Chief Operations Officer (COO) Rev Deborah Henry; Ministry Director (MD)
<b>MANAGEMENT</b>	Jacqueline Grant; Social Media Team Leader Angela Rattray; Young Transformers Team Leader Julie Morris; Prayer Team Leader Normaline Bryan, Flow Team Leader Beverly Davis, Safeguarding Team Leader Sandra Hall; Prayer Team Deputy
<b>MINISTRY OFFICE</b>	Salvation House Unit 2, Sterling Court Mundells Welwyn Garden City Hertfordshire AL7 1FT
<b>REGISTERED ADDRESS</b>	Salvation House Unit 2, Sterling Court Mundells Welwyn Garden City Hertfordshire AL7 1FT
<b>INDEPENDENT EXAMINER</b>	360 Accounting Services Ltd 27 Old Gloucester Street London, WC1N 3AX
<b>BANKERS</b>	HSBC 192 Hoe Street Walthamstow London E17 4QN



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### TRUSTEES REPORT

#### OBJECTS

The trustees shall hold the trust fund and its income upon trust *to advance the Christian faith* in the U.K, EEC and the rest of the world.

#### THE MINISTRY: ITS AIMS AND OBJECTIVES

Jacqueline Peart International Ministries (JPIM) the (Charity) is a Christian charitable trust. It is a Ministry that is a part of the corporate Body of Christ (more commonly referred to as the Church). The Charity has been helping individuals to transform their lives through wholeness for many years, and remain just as committed to this aim today as ever before. In fact, with all the challenges and uncertainties we face on a daily basis, we sense more so than ever before a greater need for wholeness in the world today.

The mission of JPIM is to *transform lives through wholeness*. The objectives of the Ministry are to: teach, coach, mentor and provide literature on transformational wholeness. Through the following partnerships and educational initiatives, we raise recognition of the need for, and guide individuals, businesses and organisations on their journey towards wholeness; helping individuals experience a noticeable sense of completeness:

- Weekly e-inspirations
- Conferences and talks
- Training events
- Wholeness Mentoring Networks, programmes and partnerships
- Retreats
- Missionary outreaches
- Partnerships with individuals and organisations
- The Wholeness Academy; this is our 'School of Wholeness' (SOW), where individuals are able to follow a programme of workshops and seminars on personal, leadership and business wholeness
- The Wholeness Movement; a global initiative to move the message and benefits more widely so local assemblies can interface with communities; and work with relevant organisations that inspire wholeness locally and nationally
- The International Wholeness Centre (IWC); is an Equipping Centre, planted to continue the work of transforming lives through wholeness; whose mission is to raise leaders to raise leaders; transform generations through mentoring; and release individuals into their purpose and call for the glory of God!

#### GOVERNANCE

JPIM is governed by 5 trustees and managed by 7 Management Committee members that also lead key teams within the Ministry, namely: Hospitality, Events & Conference Coordination, Prayer, Finance, Human Resources, Safeguarding, Missions, Fundraising and Social Media & Marketing. JPIM has a further 17 volunteers that serve in the respective departments.

Directions relating to the Ministry are made by the trustees in consultation with the Management Committee, who are responsible for all charitable and fundraising activities. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the Ministry, with budgets set and monitored by the trustees. The powers of appointment or removal of trustees rests with the Board of Trustees.

New trustees are primarily selected from the members of the Ministry or from leaders within the Body of Christ sharing the same vision. This means the Trustee body is wholeheartedly involved in seeing the vision of the Ministry worked out in practice. On being appointed, new trustees spend time with the existing trustees to ensure they understand their responsibilities and the legal and financial framework in which the Ministry operates.



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

The object of the Charity is to advance the Christian faith in the UK and overseas. The mission of the Ministry is to *transform lives through wholeness*. In 2023, JPIM fulfilled its charitable object and mission. This was achieved through a range of Core and Fundraising activities, Faith and Community outreaches as expressed below:

#### 1. Quantitative and Qualitative Analysis

##### 1.1 Core & Fundraising

Inputs	Outputs	Outcomes/benefits
<b>Board of Trustees Meetings</b>	<ul style="list-style-type: none"> <li>• 4 meetings</li> <li>• 4 minutes</li> <li>• 4 action plans</li> <li>• 5 trustees</li> </ul>	<ul style="list-style-type: none"> <li>• 1 new trustee appointed</li> <li>• Sought God prayerfully concerning direction and priorities throughout 2023</li> <li>• Vision for the Ministry reviewed, revisited and updated</li> <li>• 7 Management Committee members supported throughout the year.</li> <li>• 14 Leaders quality of lives improved</li> </ul>
<b>Management Committee (MC) Meetings</b>	<ul style="list-style-type: none"> <li>• 4 meetings</li> <li>• 4 minutes</li> <li>• 4 action plans</li> <li>• 10 departments</li> </ul>	<ul style="list-style-type: none"> <li>• 7 volunteers supported throughout the year</li> <li>• Clearer definition of objectives</li> <li>• Improved support services</li> <li>• Measured project outcomes</li> <li>• Received personal and developmental support to improve leadership and quality of life</li> </ul>
<b>Fundraising</b>	<ul style="list-style-type: none"> <li>• Partnership programme</li> <li>• Identifying needs</li> <li>• Agreed strategy</li> </ul>	<ul style="list-style-type: none"> <li>• 21 Partners in 2023</li> <li>• Continued to elicit ideas from leaders and IWC volunteers for fundraising initiatives that will support the mission of the Charity</li> <li>• Donations of £842.93 was raised for our building fund includes change for Jesus IWC collection box and £600 from Guess the Sweets in the Jar Fundraiser</li> </ul>

##### 1.1 Core & Fundraising

<b>International Wholeness Centre (IWC)</b>	<ul style="list-style-type: none"> <li>• 41 Sunday morning Gatherings</li> <li>• 36 Thursday night "Stretch" Bible Study</li> <li>• Between 19 to 30 attendees each Sunday</li> </ul>	<ul style="list-style-type: none"> <li>• Individual and corporate ministry, prayer and counsel provided</li> <li>• Corporate worship; reading, teaching, preaching and studying of the Scriptures</li> <li>• Pastors and Leaders in training continue to receive one to one Wholeness Support sessions to ensure well-being and wholeness needs met</li> <li>• 3 Leadership Development programmes facilitated to increase leadership capacity</li> <li>• Members gifts, talents and purpose being highlighted and nurtured</li> </ul>
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Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### 1.2 Faith & Community

Inputs	Outputs	Outcomes/benefits
<b>Preaching &amp; Teaching</b>	<ul style="list-style-type: none"> <li>7 Preaching &amp; Teaching engagements</li> <li>4 Premier Christian Radio Broadcasts aired on digital radio and internet</li> <li>52 weeks of teaching</li> <li>365 days of encouragement</li> </ul>	<ul style="list-style-type: none"> <li>Over 450 individuals across the UK heard the gospel of Jesus Christ preached and received biblical principles on living in wholeness in person</li> <li>Over 250,000 individuals in the UK and abroad received inspirational on wholeness and the message of Jesus Christ</li> <li>Inspirations sent weekly with words of encouragement and teaching</li> <li>Daily words of encouragement and Scriptures posted via social media to encourage individuals in the Christian walk and witness to those who do not know Jesus as their Lord and Saviour</li> </ul>
<b>Weekly Inspiration</b>	<ul style="list-style-type: none"> <li>52 e-Newsletters</li> <li>Scriptures</li> <li>Teachings and encouragement</li> </ul>	<ul style="list-style-type: none"> <li>Over 360 weekly recipients of scriptural messages, words of encouragement and teachings</li> <li>Received over 700 positive feedback, support and request for prayer</li> </ul>
<b>Prayer &amp; Other Support</b>	<ul style="list-style-type: none"> <li>39 Sessions</li> <li>21 Volunteers</li> <li>36 Zoom Prayer sessions</li> </ul>	<ul style="list-style-type: none"> <li>An average of 20 people participated in each prayer session</li> <li>95 Prayer requests and emotional needs</li> <li>28 Praise reports</li> <li>Over 200 people prayed for</li> <li>25 rededicated their lives to Jesus</li> <li>7 Department meetings</li> </ul>



Transforming lives through Wholeness

**JACQUELINE PEART INTERNATIONAL MINISTRIES  
ACCOUNTS YEAR ENDING 31 DECEMBER 2023**

**1.2 Faith & Community**

<p><b>International Giving Through Compassion UK &amp; My Child Uganda</b></p>	<p><b>5 Children's lives impacted through:</b></p> <ul style="list-style-type: none"> <li>- Giving financially</li> <li>- Mission Trip</li> <li>- Giving prayer support</li> <li>- Written encouragement</li> <li>- Supported through provision of food and personal hygiene products</li> </ul>	<p><b>Giving and sponsorship through continued International outreaches to:</b></p> <ul style="list-style-type: none"> <li>- Nicaragua</li> <li>- Uganda</li> <li>- Rwanda</li> <li>- Dominican Republic</li> <li>- Burkina Faso</li> <li>- Uganda, and</li> <li>- Rest of the world</li> </ul>
<p><b>International Hagah</b></p>	<p><b>3 three-day of advancing the faith through sessions set aside for:</b></p> <ul style="list-style-type: none"> <li>- Scripture Reading</li> <li>- Prayer</li> <li>- Fasting and</li> <li>- Online Sharing/Discussions</li> </ul>	<p><b>With online guests from USA, Uganda, Dubai, Jamaica and throughout the UK, over 75 participants experienced:</b></p> <ul style="list-style-type: none"> <li>- Reading and encouragement in the Scriptures</li> <li>- Strengthened in the Word of God, and</li> <li>- Encouraged to live out their faith with boldness and joy.</li> </ul>





Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

0 Department meetings	<b>Hospitality Department</b>	<ul style="list-style-type: none"> <li>• The hospitality department gave regular updates and suggestions to improve hospitality during the quarterly management committee meetings throughout the year</li> <li>• Completed a department manual for Hospitality that included roles and Responsibilities for the different functions within the department</li> </ul>
6 Department meetings	<b>Safeguarding Department</b>	<ul style="list-style-type: none"> <li>• Weekly safeguarding announcements in Sunday Gatherings are consistent and all service hosts reinforce importance of safeguarding with JPIM</li> <li>• Four safeguarding concerns were reported. No external referral required</li> <li>• Excellent help and support from 31:8 continues</li> <li>• 31:8 Video is being played in service every 2 months</li> <li>• BD and JM completed Pastoral Care training</li> <li>• In house training delivered - October 2023 (how to respond and report concerns)</li> <li>• Safeguarding Sunday November 2023 successful</li> <li>• All leaders' external training updated</li> <li>• Administrator trained on how to respond to and report concerns</li> </ul>
6 Department meetings	<b>Young Transformers Department</b>	<ul style="list-style-type: none"> <li>• Teachers continuing to use practical demonstrations and activities to aid children's learning</li> <li>• Young Transformers served in our Lord supper service on the 9th July 2023</li> <li>• Young Transformers encouraged to use their gifts and talents, for example, one child wrote her own poem and sang a song to her dad during our Father's Day service.</li> <li>• Young Transformers shared their own messages and pictures during CEO's Surprise Appreciation Service on the 10th of December 2023.</li> <li>• Sunday 17th December Young Transformers shared their thoughts on 'What Christmas means?'</li> </ul>
0 Department meetings / training	<b>Worship Department</b>	<ul style="list-style-type: none"> <li>• Praise and Worship consistently led within IWC Sunday Gatherings and JPIM conferences e.g. Breakthrough Conference</li> <li>• Facilitated an extended Worship Service</li> <li>• Introduced music in worship to the IWC gatherings with the addition of a musician</li> <li>• Preaching and teaching about worship included in the Sunday Service Preaching rota</li> </ul>
2 Department meetings	<b>Social Media &amp; Marketing Department</b>	<ul style="list-style-type: none"> <li>• Live feeds from IWC Sunday service managed via Zoom platform</li> <li>• Digital training delivered for the media team, including Zoom Host role</li> <li>• Consistent posting of picture quotes, scriptures and #tbt videos</li> <li>• Technical media support for events, e.g. Breakthrough Conference</li> <li>• Advertising and promotions of events posted on all platforms</li> <li>• Liaising with the Safeguarding department and Young Transformers that involve social media</li> <li>• Seasonal Posts managed i.e., Easter, Mother's Day, Father's Day, Christmas.</li> </ul>



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### 2. FAITH & Community Outreaches

2023	Faith & Community Outreaches	Outcomes/benefits
24 Jan 25 Feb 11 March 11, 21, 22, 23 and 29 April 11 July 11 Nov 9, 19 December	Preaching and teaching of the gospel	<ul style="list-style-type: none"> <li>• Individuals across the UK and the rest of the world heard the gospel of Jesus Christ being preached at conferences, radio broadcasts and access to teaching from YouTube channel</li> <li>• People received biblical principles on how to live a whole purpose filled life</li> <li>• Opportunity to pray corporately and individually for spiritual wholeness, strength and transformation at conferences and seminars</li> </ul>
Weekly	Weekly Inspirations	<ul style="list-style-type: none"> <li>• e-Newsletter containing scriptural messages</li> <li>• Recipients receive words of encouragement and teaching</li> <li>• Weekly email response and support</li> </ul>
Ongoing	Online Prayer Requests	<ul style="list-style-type: none"> <li>• Responded positively to visitors to JPIM website prayer requests</li> <li>• Spiritual, Practical and Emotional support provided to callers</li> <li>• Practical help and encouragement provided to callers</li> <li>• 82 people received prayer through WhatsApp and social media</li> </ul>
Weekly	Encouraging & Mentoring Sessions	<ul style="list-style-type: none"> <li>• Phone call support</li> <li>• Emails, received, reviewed and responses provided</li> <li>• Video calls and face-to-face sessions with partners and friends of the Ministry and wider community</li> <li>• Letters of support</li> </ul>
11 <sup>th</sup> to 13 <sup>th</sup> January 3rd to 5th May 10th to 11th June 4th September 5th to 18th October	Corporate Fast	<ul style="list-style-type: none"> <li>• Opportunity to seek God for direction for the Ministry corporately</li> <li>• Opportunity to intercede for the Ministry, trustees, donors, partners, volunteers and wider community</li> <li>• Prayer for upcoming events</li> <li>• Pray for health and growth in all areas of the Ministry</li> <li>• Continuation of International Hagah – Fasting and the reading of scripture</li> </ul>
Weekly and Fortnight	Prayer Buddies	<ul style="list-style-type: none"> <li>• The team and leaders come together to pray, worship and hear from God each week for themselves and the Ministry</li> </ul>
Monthly	Giving through Compassion UK	<ul style="list-style-type: none"> <li>• Strengthened relationships with organisation and recipients</li> <li>• Improved collaboration and partnership</li> <li>• Open to wider participation</li> </ul>



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### Public Benefit

The trustees have complied with the duty under the Charities Acts to have due regard to the public benefit guidance published by the Charity Commission in February 2014.

Analysis	Contributions
Communicating the Christian faith through materials via the internet	YES
Raising awareness and understanding of Christian beliefs and practices	YES
Unconditional and devotional acts of love	YES
Missionary and community outreaches	YES
Promotion of social cohesion	YES
Advancing the Christian faith through support networks and groups	YES
Provided ethical and moral codes in society	YES
Provided spiritual well-being and moral education of society as a whole	YES
Expressed the principles of the Christian faith through teaching, practical help and support	YES
Promoted educational development activities	YES
Provided training in life skills	YES
Development of lifelong learners through training and mentoring	YES
Increasing public learning and knowledge	YES
Achieving personal and social development	YES
Increase learning and knowledge about a particular subject	YES
Added knowledge and understanding of specific areas of study and expertise	YES
Promoting positive behaviour in families	YES
Development of individual capabilities, competencies, skills and understanding	YES
Provided information that increases the knowledge and abilities of learners	YES
Develop positive relationships	YES

### Volunteers

The Ministry is so deeply grateful for the dedication and commitment of volunteers who under the direction of the Board of Trustees and Management Committee performed various tasks in furtherance of the objects. Whilst the Ministry does contract financial, administration and management services, the volunteers help to make the difference in achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, visiting the sick and others in need, being involved in training others, in public teaching and worship, and also in administration.

The financial resources of the Ministry, to a very large extent, are given by the volunteers and partners; and their private assets and equipment are regularly used in the work of the Ministry. Much of this work is done without recognition, and some of the hours and value of that time cannot be quantified. The Board of Trustees extend the Ministry's deepest thanks and appreciation to God, first and foremost, and then to all of our volunteers, partners and supporters for giving, serving and supporting this Ministry with such extravagant love and commitment. The Ministry certainly would not be able to achieve the various outcomes without all the volunteers. JPIM looks forward to all God has in store for the Ministry in 2024 and beyond.

In 2023, the Board of Trustees have demonstrated a spirit of excellence, flexibility, wisdom and unity that they have worked together to ensure the object and mission of the Ministry is achieved, and the benefits to the public remain paramount in all that JPIM does. The Ministry acknowledge and celebrate each member of the Management Committee who over the last year has demonstrated true servant leadership. They have been solidly committed, flexible, creative and generous in so many ways. Thank you and God bless you.

The Ministry notes that each trustee, Management Committee member and volunteer have freely given of their skills from a diverse and rich background in recruitment, banking, HR, social work, health & social



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## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

care, management consulting, accounting, education, local government, catering and hospitality, administration and entrepreneurial business ownership. Whilst JPIM cannot fairly or accurately calculate the cost of the services our volunteers provide the Ministry did however carry out a benchmarking exercise to guesstimate a monetary value for the services provided in the various roles.

It is estimated that their donated services amounted to over £200,000 for the year. Whilst this was a paper exercise, it goes a long way in demonstrating the added value each volunteer brings to making JPIM the dynamic Ministry in furtherance of its objects.

### PLANS FOR THE NEW YEAR

With robust structures and key strategies reviewed and updated in 2023, JPIM knows the work of the Ministry has just begun, and is looking ahead to 2024 in order to continue to see lives transformed through wholeness. Prayerfully, the Ministry will continue to build capacity with bespoke systems and procedures that include: updating a development plan that incorporates a route map of our vision and plans beyond 2024; a sound financial strategy that looks at fundraising as an integral part of our core responsibility; as well as sustainability through increasing partnership exponentially, year on year.

The trustees are aware of the growing need to use social media not only as a means to reach out to the faith and wider community, but also as a medium to build relationships through networks and groups while promoting the works of the Ministry. In communicating the messages, JPIM remains mindful of its commission of developing and delivering the Wholeness programmes that raise awareness of the benefits of living a life of wholeness, furthering the gospel and transforming lives and communities. To this end we have plans in place to make the Wholeness Academy programmes accessible via online modules in order to have a wider reach globally.

The trustees with the full support of the Management Committee plan to implement the following in 2024:

CORE Departments	Plans
<b>Board Of Trustees</b>	<ul style="list-style-type: none"> <li>• Continue to inform Partners of benefits and updates on the Charity's progress via quarterly email update letters to ensure each partner knows how their input is helping us reach our objectives</li> <li>• Intentionally recruit additional trustees from different work and demographics that complement existing trustees experience and skills sets</li> <li>• Continue to implement the delivery of the 2024 vision plan</li> <li>• Action plans and timelines developed for achieving vision and mission</li> <li>• Continue to update and implement policies</li> <li>• Ongoing Training and development for the board and volunteers</li> <li>• Ongoing review of Trust Deeds and governance</li> </ul>
<b>Chief Executive Officer</b>	<ul style="list-style-type: none"> <li>• Leading on organisational development and vision casting</li> <li>• Continue to lead on discussions concerning international work and partnerships with USA, Ugandan and Jamaican partners to include, planning the delivery of conferences, leadership development and Wholeness Academy (WA) models</li> <li>• Continue to develop leadership capacity within JPIM to prepare for growth and expansion to include next level of five-fold ministers ordained</li> <li>• Develop online strategies for the delivery of wholeness programmes</li> <li>• Develop programmes that support lifelong learning in both the faith and wider community, that equips them to lead and grow in wholeness with integrity</li> </ul>
<b>Chief Operations Officer</b>	<ul style="list-style-type: none"> <li>• Continue to work alongside CEO; and support Board of Trustees in fulfilling objects</li> <li>• Manage JPIM Partnership – strategies for growth to be implemented</li> <li>• Administer and manage financial systems using Sage</li> </ul>



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## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

	<ul style="list-style-type: none"> <li>• 2023 Gift Aid for UK taxpayers and Gift Aid Small Donations continue to be claimed.</li> <li>• Event Management and administration of Wholeness Academy – Living in Wholeness and Leading in Wholeness and Annual Conferences</li> <li>• Event Management and administration of equipping Centre IWC</li> <li>• Management and administration of all other Ministry work</li> <li>• Manage the budget for all departments with the Management Committee and offer training where required</li> <li>• Work in partnership with MD and Board of Trustees to agree wider fundraising strategy (ongoing)</li> <li>• Continue to liaise with all department leaders and Ministry clients</li> </ul>
<b>Ministry Director</b>	<ul style="list-style-type: none"> <li>• Continuing to serve alongside CEO, COO, Board of Trustees and leadership team in shaping the growth of the ministry and fulfilling our objects</li> <li>• Work in partnership with COO and Board of Trustees to agree and implement wider fundraising strategy</li> <li>• Facilitating training, and development of the JPIM volunteers; This is achieved through prayer, giving and receiving feedback, wholeness support sessions, service reviews, support and personal encouragement</li> <li>• Facilitating leadership meetings and providing support – JPIM Management Committee, International Wholeness Centre (IWC) Pre-STRETCH meetings and Safeguarding</li> <li>• Officiate lay minster roles including wedding and house blessings, home visits etc.</li> <li>• Continue to hold unconnected Trustees meeting to make decisions regarding financial matters of connected Trustees</li> <li>• Oversee the smooth running of IWC along with CEO, COO and Board of Trustees including, new membership interviews, administration of preaching and teaching calendar etc.</li> </ul>

Other Departments	Plans
<b>Fundraising Officer</b>	<ul style="list-style-type: none"> <li>• Continue to reach out to leaders and volunteers for fresh ideas for fundraising</li> <li>• One of the trustees will research and apply for £10K grant to support programme for women inspiring to be in leadership</li> <li>• Continue to use opportunities such as IWC Sunday Gathering services for fundraising</li> <li>• Maintain Change for Jesus collection of change to support building fund</li> <li>• Plan a significant fundraiser for 2024 and contribute funds towards the running of the ministry including programmes to help community (soul, spirit and body)</li> </ul>
<b>Finance Officer</b>	<ul style="list-style-type: none"> <li>• Manage and administer accounts for the Ministry</li> <li>• Feedback finances to JPIM Board of Trustees</li> <li>• Prepare and present draft annual report each year</li> <li>• Continue to use SAGE Accounts 50 for all account reports and submission</li> <li>• Develop Ministry and department budget for 2024</li> <li>• Continue to work with Good to Give and Brenda Boyd for accounts examination</li> <li>• Submit Gift Aid and GASD to HMRC ongoing</li> <li>• Work with external examiners to complete TAR and submit to Charity Commission</li> </ul>
<b>Human Resources (HR)</b>	<ul style="list-style-type: none"> <li>• Support Board of Trustees with the development and updating of policies and procedures for staff and volunteers that meet legislative requirements</li> <li>• Continue to update the induction document that gives volunteers information before they join the charity</li> <li>• Continue to update and implement role descriptions and person specifications</li> <li>• Notifying team of low-cost training courses for volunteer development</li> <li>• Manage volunteers Mid-Year and End-of Year Service reviews are completed</li> <li>• Continue to consolidate development areas identified from service reviews</li> <li>• Submission of annual budget for 2024</li> </ul>



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## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

<b>Hospitality</b>	<ul style="list-style-type: none"> <li>• Plan and provide hospitality for ministry face to face events such as the retreat in September 2024</li> <li>• Continue to provide hospitality for IWC Sunday Gathering services including providing, preparing and serving the Lord Supper</li> <li>• Review hospitality stock to ensure sufficient supplies are available for Sunday Gathering services and planned events for 2024</li> <li>• Prepare roles and responsibilities to ensure volunteers are sufficiently informed to serve at the retreat and continue to send out seating and serving rota for Sunday Gathering services</li> <li>• Provide any training necessary to serve at retreat</li> </ul>
<b>Worship Team</b>	<ul style="list-style-type: none"> <li>• Introduce teaching on the Importance of Worship on a Sunday.</li> <li>• Team rehearsal and fellowship after some IWC Sunday Gathering,</li> <li>• Continue regular team meetings</li> <li>• Meetings to discuss recruitment of new team members</li> </ul>
<b>Prayer Team</b>	<ul style="list-style-type: none"> <li>• Online Training course for 2024 for prayer members and existing prayer team</li> <li>• Support retreats and events throughout the annual calendar of IWC.</li> <li>• Prayer support for CEO for speaking/teaching engagements throughout 2024.</li> <li>• Increase Prayer team social activities</li> <li>• Welcome volunteers who have a call to pray and intercede to support the Ministry</li> <li>• Remain vigilant in observing the emotional state and well-being of each member to maintain a strong healthy team</li> <li>• Pre and post Sunday service prayer</li> <li>• Continue supporting the Ministry as a team and praying through the vision of the Ministry</li> </ul>
<b>Social Media &amp; Marketing Team</b>	<ul style="list-style-type: none"> <li>• Fresh content for platforms developed and posted</li> <li>• Incorporate Safeguarding policy</li> <li>• Increase of different faces on the platforms through posts.</li> <li>• More advertising and recruitment.</li> <li>• Recording of scriptures with team members and attendees.</li> <li>• More training with the existing team for live service duties Review cost for ministry laptop, to include training on the laptop</li> </ul>
<b>Missions Team</b>	<ul style="list-style-type: none"> <li>• Remain in contact with My Child Uganda to continue to work in supporting pastors and leaders in Uganda to impact their communities and churches</li> <li>• Agree with the board of Trustees which UK charities will be supported financially this year and continue to support charities</li> <li>• Continue to write and correspond with children through Compassion UK and increase the number of children supported</li> </ul>
<b>Safeguarding Team</b>	<ul style="list-style-type: none"> <li>• Train all leaders on full safeguarding policy – May 2024</li> <li>• Continue to develop policy</li> <li>• Specialist training for all leaders</li> <li>• Safeguarding Sunday in November 2024</li> <li>• Continue to train Administrator in the department</li> <li>• Submit 2024 budget</li> </ul>
<b>Young Transformers Team</b>	<ul style="list-style-type: none"> <li>• To continue to involve Young Transformers in our services when they are in attendance.</li> <li>• For Young Transformers to continue to read the scriptures.</li> <li>• To share their thoughts and creative ideas.</li> <li>• To share their cards and messages, when celebrating events e.g., Mother's Day and Father's Day.</li> <li>• To share in the Easter story and Christmas story.</li> </ul>

The activities and achievements for 2023 as well as planned activities for 2024, JPIM is building capacity, ensuring structures and systems, policies and processes are firmly in place so the Ministry can grow in an organic and healthy way year on year.



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### Financial Review

During the year income was £57,007 (2022 £72,410) and expenditure was £53,640 (2022 £53,823). As a result, the cash held by the charity increased by £3,477 to £156,567, of which £124,314 is unrestricted and can be used for any charitable purpose. Unrestricted funds includes £149 of petty cash.

The Charity received the donated services of volunteers to cover all IT, marketing, human resources, accountancy, event planning and event hosting activities. It is estimated that services with a value in excess of £200,000 were volunteered during the year via donated services. This sum is not reflected in the accounts.

### Restricted (Building) Fund

The Charity has established this fund for the specific purpose of leasing, renting or building or purchasing premises for the Ministry.

### Restricted (Support) Fund

The Charity has established this fund for the specific purpose of giving to those in need within the charity and the wider community.

### Reserve Policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £50,000 (which equates to about 12 months of unrestricted expenditure in distress conditions) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £124,314 and the charity is complying with its reserves policy.

### Governance

Responsibility for setting policy and for determining the parameters within which the charity should operate for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity has been delegated to a senior management team led by Marcia Peart. New trustees are recruited and appointed by the existing trustees, by a majority vote.

### Donations and Giving

Gifts to external organisations and individuals are considered by the trustees on the basis of need and fulfilment of the charitable objectives. There are no upper or lower limits of support.

In the year under review, the Ministry provided financial support to Compassion UK through the sponsorship of 5 children. This will continue in 2024 and beyond, increasing to a maximum of 8 children by 2024. The Charity made donations of £5,540 to other institutions during the year.

### Risk Statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.



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## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### Responsibilities of Trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

### STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

The Accounts were approved by the Board of Trustees and signed on its behalf by:

---

**Jacqueline Peart**  
**Chair**

Date: Jul 11, 2024



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### INDEPENDENT EXAMINERS REPORT

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 18 to 20.

#### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply but that an independent examination is needed.

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

- (1) examine the accounts under section 145 of the Charities Act 2011;
- (2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011;
- (3) state whether particular matters have come to my attention.

#### BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
2. have not been met or; to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Dawnette Allen*

Signed:

Dated:

12 July 2024

Dawnette Allen BA(Hons) FCCA  
360 Accounting Services Ltd  
27 Old Gloucester Street, London, WC1N 3AX



Transforming lives through Wholeness

**JACQUELINE PEART INTERNATIONAL MINISTRIES  
ACCOUNTS YEAR ENDING 31 DECEMBER 2023**

**RECEIPTS AND PAYMENTS ACCOUNT**

	<u>Unrestricted Funds</u>		2023	2022
	General Funds	Restricted Funds		
Notes	£	£	£	£
<b><i>Income receipts</i></b>				
Donations, legacies and grants	43,394	1,182	44,576	62,179
Gift aid receipts	10,090	216	10,306	9,487
Income from charitable activities	1,840	-	1,840	745
Interest received	285	-	285	-
	<u>55,609</u>	<u>1,398</u>	<u>57,007</u>	<u>72,410</u>
<b><i>Capital and similar receipts</i></b>				
Sale of fixed assets	-	-	-	-
Sale of investments	-	-	-	-
Loan repayments	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b><i>Total receipts</i></b>	<u><u>55,609</u></u>	<u><u>1,398</u></u>	<u><u>57,007</u></u>	<u><u>72,410</u></u>
<b><i>Payments</i></b>				
Payments in relation to charitable activities undertaken directly 2	48,100	-	48,100	48,208
Grants paid in relation to charitable activities undertaken by others 3	5,540	-	5,540	5,615
	<u>53,640</u>	<u>-</u>	<u>53,640</u>	<u>53,823</u>
<b><i>Total payments</i></b>	<u><u>53,640</u></u>	<u><u>-</u></u>	<u><u>53,640</u></u>	<u><u>53,823</u></u>
Net of receipts / (payments) before transfers	1,969	1,398	3,367	18,587
Transfers between funds	-	-	-	-
<b>Net movement in funds</b>	<u>1,969</u>	<u>1,398</u>	<u>3,367</u>	<u>18,587</u>
Cash funds as at last year end	122,235	30,855	153,090	134,503
<b>Cash funds at this year end</b> A	<u><u>124,204</u></u>	<u><u>32,253</u></u>	<u><u>156,457</u></u>	<u><u>153,090</u></u>



Transforming lives through Wholeness

### JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

The notes on page 20 form part of these accounts.

#### STATEMENT OF ASSETS AND LIABILITIES

	<u>Unrestricted Funds</u>		2023 £	2022 £
	General funds £	Restricted funds £		
<b>A Cash funds</b>				
Cash at bank with immediate access	124,165	32,253	156,417	152,913
Petty cash	149	-	149	177
	<u>124,314</u>	<u>32,253</u>	<u>156,567</u>	<u>153,090</u>
<b>B Other monetary assets</b>				
Gift aid due to charity	-	-	1,360	-
	<u>-</u>	<u>-</u>	<u>1,360</u>	<u>-</u>
<b>C Liabilities</b>				
Program fees received in advance				-
Rent				-
Fee for Independent Examination				-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

All liabilities fall due for settlement within one year.

#### D Fixed assets retained for charity's own use

The Charity held no fixed assets as at 31 December 2023 (2022 Nil).

#### E Investment assets

The Charity held no investment assets as at 31 December 2023 (2022 Nil).

#### F Guarantees and secured debts

The Charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the Trustees and signed on their behalf by

J. Peart  
Jacqueline Peart  
Chair

11/1/2024

The notes on page 20 form part of these accounts



Transforming lives through Wholeness

## JACQUELINE PEART INTERNATIONAL MINISTRIES ACCOUNTS YEAR ENDING 31 DECEMBER 2023

### NOTES TO THE ACCOUNTS

#### 1 Accounting policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

#### 2 Payments in relation to charitable activities undertaken directly

	Unrestricted General funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Workshop and event other costs	1,553	-	1,553	4
Church running costs	3,417	-	3,417	3,750
Ministry running costs	3,515	-	3,515	4,078
Support Fund Costs	400	-	400	415
Mission Costs	-	-	-	2,683
Administrative costs	2,788	-	2,788	1,942
Administrative costs - J.Peart Consultancy fees	12,600	-	12,600	12,000
Administrative costs - M.Peart Consultancy fees	22,440	-	22,440	21,900
Insurance	426	-	426	380
Independent examination of accounts	960	-	960	1,056
	<u>48,100</u>	<u>-</u>	<u>48,100</u>	<u>48,208</u>

#### 3 Grants paid in relation to charitable activities undertaken by others

Grants for:				
Relief of poverty - Compassion UK	2,088	-	2,088	2,115
Homeless Project - Crisis UK	157	-	157	-
Ministry Outreach - Women With A Purpose	300	-	300	-
Ministry Outreach - Place of Dreams Relief of poverty - ABCD	300	-	300	-
Ministry Outreach - SFTN Homeless	120	-	120	-
Project- Trussell Trust Safeguarding - Thirty-One Eight	2,000	-	2,000	2,000
Ministry Outreach - My Child Uganda Other institutions	150	-	150	1,000
	125	-	125	500
	300	-	300	-
	-	-	-	-
	<u>5,540</u>	<u>-</u>	<u>5,540</u>	<u>5,615</u>

#### 4 Transactions with related parties

Jacqueline Peart served as Ministry leader and programmes facilitator during the year was paid a total of £12,600, for serving in that capacity, not for serving as trustee; these payments are permitted by the charity's governing document. (£12,000: 2022)

In addition, Marcia Peart, a close relative of Jacqueline Peart, provided administrative and management services to the charity and was paid a consultancy fee of £22,440 for the year (21,900: 2022)

These payments were authorised by the independent trustees, at meetings not attended by Jacqueline and Marcia Peart.

#### 5 Movement of funds

	Balance at 31.12.22 £	Receipts £	Payments £	Transfers £	Balance at 31.12.23 £
General funds	122,235	55,609	(53,640)	-	124,314
Restricted funds:					
Building fund for leasing, renting, building or purchasing premises for the Ministry	30,855	1,398	-	-	32,253
Total funds	<u>153,090</u>	<u>57,007</u>	<u>(53,640)</u>	<u>-</u>	<u>156,567</u>

**JACQUELINE PEART INTERNATIONAL MINISTRIES**

England & Wales - Charity number 1155763

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# Accounts

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**Transforming lives through Wholeness**

## **Trustees Annual Report**

**2022**



Transforming lives through Wholeness

FOR THE YEAR ENDED 31 DECEMBER 2022

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## INDEX TO ACCOUNTS

### PAGES

3.	Trust Information
4.	Trustees Report
19.	Independent Examiners Report
20.	Statement of Financial Activities
21.	Assets and Liabilities
22.	Notes to the Accounts



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

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### TRUST INFORMATION

<b>STATUS</b>	A Charitable Trust Registration No: 1155763
<b>TRUSTEES</b>	Rev Jacqueline Peart (appointed 14 November 2013) Edrick Dublin (appointed 14 November 2013) Normagene Peart (appointed 14 November 2013) Rev Deborah Henry (appointed 14 November 2013)
<b>KEY MANAGEMENT</b>	Rev Jacqueline Peart; Chief Executive Officer (CEO) Marcia Peart; Chief Operations Officer (COO) Rev Deborah Henry; Ministry Director (MD)
<b>MANAGEMENT</b>	Jacqueline Grant; Social Media Team Leader Angela Rattray; Young Transformers Team Leader Julie Morris; Prayer Team Leader Normaline Bryan, Hospitality Team Leader Beverly Davis, Safeguarding Team Leader Sandra Hall; Prayer Team Deputy
<b>MINISTRY OFFICE</b>	Salvation House Unit 2, Sterling Court Mundells Welwyn Garden City Hertfordshire AL7 1FT
<b>REGISTERED ADDRESS</b>	Salvation House Unit 2, Sterling Court Mundells Welwyn Garden City Hertfordshire AL7 1FT
<b>INDEPENDENT EXAMINER</b>	Good to Give Suite 7, Fifth Floor West World, West Gate London W5 1DT
<b>BANKERS</b>	HSBC 192 Hoe Street Walthamstow London E17 4QN



Transforming lives through Wholeness

FOR THE YEAR ENDED 31 DECEMBER 2022

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## TRUSTEES REPORT

### OBJECTS

The trustees shall hold the trust fund and its income upon trust *to advance the Christian faith* in the U.K, EEC and the rest of the world.

### THE MINISTRY: ITS AIMS AND OBJECTIVES

Jacqueline Peart International Ministries (JPIM) the (Charity) is a Christian charitable trust. It is a Ministry that is a part of the corporate Body of Christ (more commonly referred to as the Church). The Charity has been helping individuals to transform their lives through wholeness for many years, and remain just as committed to this aim today as ever before. In fact, with all the challenges and uncertainties we face on a daily basis, we sense more so than ever before a greater need for wholeness in the world today.

The mission of JPIM is to *transform lives through wholeness*. The objectives of the Ministry are to: teach, coach, mentor and provide literature on transformational wholeness. Through the following partnerships and educational initiatives, we raise recognition of the need for, and guide individuals, businesses and organisations on their journey towards wholeness; helping individuals experience a noticeable sense of completeness:

- Weekly e-inspirations
- Conferences and talks
- Training events
- Wholeness Mentoring Networks, programmes and partnerships
- Retreats
- Missionary outreaches
- Partnerships with individuals and organisations
  - The Wholeness Academy: this is our 'School of Wholeness' (SOW), where individuals are able to follow a programme of workshops and seminars on personal, leadership and business wholeness.
- The Wholeness Movement: a global initiative to move the message and benefits more widely so local assemblies can interface with communities; and work with relevant organisations that inspire wholeness locally and nationally.
- The International Wholeness Centre (IWC); is an Equipping Centre, planted to continue the work of transforming lives through wholeness; whose mission is to raise leaders to raise leaders; transform generations through mentoring; and release individuals into their purpose and call for the glory of God!

### GOVERNANCE

JPIM is governed by 4 trustees and managed by 7 Management Committee members that also lead key teams within the Ministry, namely: Hospitality, Events & Conference Coordination, Prayer, Finance, Human Resources, Safeguarding, Missions, Fundraising and Social Media & Marketing. JPIM has a further 14 volunteers that serve in the respective departments.

Directions relating to the Ministry are made by the trustees in consultation with the Management Committee, who are responsible for all charitable and fundraising activities. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the Ministry, with budgets set and monitored by the trustees. The powers of appointment or removal of trustees rests with the Board of Trustees.

New trustees are primarily selected from the members of the Ministry or from leaders within the Body of Christ sharing the same vision. This means the Trustee body is wholeheartedly involved in seeing the vision of the Ministry worked out in practice. On being appointed, new trustees spend time with the existing trustees to ensure they understand their responsibilities and the legal and financial framework in which the Ministry operates.



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

### THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

The object of the Charity is to advance the Christian faith in the UK and overseas. As previously mentioned, the mission of the Ministry is to *transform lives through wholeness*. In 2022, JPIM fulfilled its charitable object and mission. This was achieved through a range of Core and Fundraising activities, Faith and Community outreaches as expressed below:

#### 1. Quantitative and Qualitative Analysis

##### 1.1 Core & Fundraising

Inputs	Outputs	Outcomes/benefits
<b>Board of Trustees Meetings</b>	<ul style="list-style-type: none"> <li>• 4 meetings</li> <li>• 4 minutes</li> <li>• 4 action plans</li> <li>• 4 trustees</li> </ul>	<ul style="list-style-type: none"> <li>• Sought God prayerfully concerning direction and priorities throughout 2022</li> <li>• Vision for the Ministry reviewed, revisited and updated</li> <li>• 6 Management Committee members supported throughout the year.</li> <li>• 14 Leaders quality of lives improved</li> </ul>
<b>Management Committee (MC) Meetings</b>	<ul style="list-style-type: none"> <li>• 4 meetings</li> <li>• 4 minutes</li> <li>• 4 action plans</li> <li>• 10 departments</li> </ul>	<ul style="list-style-type: none"> <li>• 7 volunteers supported throughout the year</li> <li>• Clearer definition of objectives</li> <li>• Improved support services</li> <li>• Measured project outcomes</li> <li>• Received personal and developmental support to improve leadership and quality of life</li> </ul>
<b>Fundraising</b>	<ul style="list-style-type: none"> <li>• Partnership programme</li> <li>• Identifying needs</li> <li>• Agreed strategy</li> </ul>	<ul style="list-style-type: none"> <li>• 24 Partners in 2022</li> <li>• Continued to elicit ideas from leaders &amp; pastors in training and IWC volunteers for continued fundraising ideas</li> <li>• Donations of £14362 was raised for our building fund</li> </ul>
<b>Living in Wholeness (LIW) Programme</b>	<ul style="list-style-type: none"> <li>• INTRODUCTION to Leading in Wholeness x 2</li> <li>• Leading in Wholeness 3-day programme x2</li> </ul>	<ul style="list-style-type: none"> <li>• 25 transformed lives through wholeness</li> <li>• 25 individuals identified and pursuing God given purpose, including starting business opportunities;</li> <li>• 25 individuals received inner healing through forgiveness and increased self-awareness and Biblical truths about wholeness</li> <li>• 25 families impacted by delegates growth, confirmed from testimonies received from family members</li> </ul>

## 1.1 Core & Fundraising

<p><b>International Wholeness Centre (IWC)</b></p>	<ul style="list-style-type: none"> <li>• 40 Sunday morning Gatherings</li> <li>• 36 Thursday night "Stretch" Bible Study</li> <li>• Between 19 to 33 attendees each Sunday</li> </ul>	<ul style="list-style-type: none"> <li>• Individual and corporate ministry, prayer and counsel provided</li> <li>• Corporate worship; reading, teaching, preaching and studying of the Scriptures</li> <li>• Pastors and Leaders in training continue to receive one to one Wholeness Support sessions to ensure well-being and wholeness needs met</li> <li>• 2 Leadership Development programmes facilitated to increase leadership capacity</li> <li>• Members gifts, talents and purpose being highlighted and nurtured</li> </ul>
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## 1.2 Faith & Community

Inputs	Outputs	Outcomes/benefits
<p><b>Preaching &amp; Teaching</b></p>	<ul style="list-style-type: none"> <li>• 13 Preaching &amp; Teaching engagements</li> <li>• 1 Premier Radio Broadcast</li> <li>• 2 Facebook Live streams</li> <li>• 52 weeks of teaching</li> <li>• 365 days of encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• Over 1,400 individuals across the UK and internationally heard the gospel of Jesus Christ preached and received biblical principles on living in wholeness</li> <li>• Approximately 45,000 listeners inspired and ministered to through the message of Jesus</li> <li>• Over 700 people viewed wholeness teachings via Facebook Live show Restored to Greatness</li> <li>• Inspirations sent weekly with words of encouragement and teaching</li> <li>• Daily words of encouragement and Scriptures posted via social media to encourage individuals in the Christian walk and witness to unbelievers</li> </ul>
<p><b>Weekly Inspiration</b></p>	<ul style="list-style-type: none"> <li>• 52 e-Newsletters Scriptures</li> <li>• Teachings and encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• Over 360 weekly recipients of scriptural messages, words of encouragement and teachings</li> <li>• Received over 700 positive feedback, support and request for prayer</li> </ul>
<p><b>Prayer &amp; Other Support</b></p>	<ul style="list-style-type: none"> <li>• 40 Sessions</li> <li>• 17 Volunteers</li> <li>• 36 Zoom Prayer sessions</li> </ul>	<ul style="list-style-type: none"> <li>• An average of 12 people participated in each prayer session</li> <li>• 2 Responses to social media</li> <li>• 74 Prayer requests and emotional needs</li> <li>• 16 Praise reports</li> <li>• 200 people prayed for</li> <li>• 25 rededicated their lives to Jesus</li> <li>• 6 Department meetings</li> </ul>



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

### 1.2 Faith & Community

<p><b>Social Media</b></p>	<ul style="list-style-type: none"> <li>• Facebook</li> <li>• Twitter</li> <li>• Instagram</li> <li>• You Tube</li> <li>• Clubhouse</li> </ul>	<ul style="list-style-type: none"> <li>• Facebook 919 followers to 928</li> <li>• Instagram from 598 to 655</li> <li>• Twitter 442 followers</li> <li>• You-tube from 49 to 55 followers encouraged through messages of encouragement and hope</li> <li>• 40 days of Inspiration hosted by CEO with an average of 27 listening to practical words on living a whole Christ like life daily</li> </ul>
<p><b>Giving through Compassion UK and My Child Uganda</b></p>	<ul style="list-style-type: none"> <li>• Giving financially</li> <li>• Mission Trip</li> <li>• Giving prayer support</li> <li>• Written encouragement</li> <li>• Supported through provision of food and personal hygiene products</li> </ul>	<ul style="list-style-type: none"> <li>• Continuing to reach out to Uganda, Africa and the rest of the world through sponsorship and giving</li> <li>• 5 Children and their families lives impacted in Nicaragua, Uganda, Rwanda, Dominican Republic and Burkina Faso through sponsorship/partnership with Compassion UK</li> <li>• Ministered hope, healing, leadership skills and Christian ethics to 75 Senior leaders and pastors; 50 adults and young people ministered to at Believers Conference; up to 400 individuals preached the word at three Sunday Services with 25 young people giving their lives to the Lord; 4 rededicating their lives and over 200 receiving prayer and ministry during Mission to Uganda 2022</li> <li>• Donated clothing items and finance for food, personal hygiene products etc, to the those in need.</li> </ul>
<p><b>International Hagah</b></p>	<ul style="list-style-type: none"> <li>• Scripture Reading, Fast and Discussion</li> </ul>	<ul style="list-style-type: none"> <li>• 3 three-day sessions set aside for reading and encouragement in the Scriptures with guests from USA, Uganda, Dubai, Jamaica and throughout the UK.</li> <li>• Over 77 Individuals strengthened in the Word of God and encouraged to live out their faith with boldness and joy.</li> </ul>

## 2. CORE and Fundraising Activities

2022	CORE & Fundraising Activities	Outcomes/benefits
25 <sup>th</sup> January 26 <sup>th</sup> April 19 <sup>th</sup> July 25 <sup>h</sup> October	Board of Trustees Meetings	<ul style="list-style-type: none"> <li>Agreed structures, systems and strategies</li> <li>Financial accounts &amp; reporting using SAGE</li> <li>Planning activities for 2022 to 2026</li> <li>Better understanding of the administrative and managerial requirements, roles and responsibilities</li> <li>Improved application of delegated authority and duties</li> <li>Policy reviews and development</li> <li>Trust Deed reviews</li> </ul>
25 <sup>th</sup> January 26 <sup>th</sup> April 26 <sup>h</sup> July 25 <sup>h</sup> October	Management Committee (MC) Meetings	<ul style="list-style-type: none"> <li>Better administration and management of programmes</li> <li>Improved relationships between leaders &amp; different Ministry functions</li> <li>Improved planning and project management</li> </ul>
1 <sup>st</sup> January On-going	Development Plan 2022	<ul style="list-style-type: none"> <li>Refined and agreed programmes, projects and support services</li> <li>Fine-tuned marketing/social media strategy</li> <li>Establish policies &amp; procedures</li> <li>Agreed finance strategy</li> <li>Reviewed/revised resource management</li> </ul>
19 <sup>th</sup> January 3 <sup>rd</sup> September	Volunteer Training	<ul style="list-style-type: none"> <li>Volunteer Induction &amp; Training Programmes delivered</li> <li>Participants gained support &amp; personal development</li> <li>Opportunity to reinforce the vision, develop skills, prayer life and fellowship</li> </ul>
<u>Services</u> 40 Sunday Services  <u>Thursday Night Bible Studies STRETCH</u> 36 Sessions 19 March - IWC Away Day	JPIM IWC	<ul style="list-style-type: none"> <li>IWC is an Equipping Centre, planted to continue the work of transforming lives through wholeness, raising leaders to raise leaders, transforming generations through mentoring, and releasing individuals into their purpose and call for the glory of God</li> <li>Developing a strategy for visitors and members</li> <li>Fasting, prayer and planning</li> <li>Training and developing pastoral teams</li> <li>Thursday night Stretch (Bible Studies)</li> <li>Opportunity for leaders and members to fellowship, develop positive relationships and get to know each other during a fun day, with food, prayer, worship, Bible Quizzes and encouragement</li> </ul> <p><b>Training and Development</b></p> <ul style="list-style-type: none"> <li>All leaders continue to receive ongoing training and development e.g., Preaching and Teaching skills</li> </ul>
	Hospitality Department	<ul style="list-style-type: none"> <li>The hospitality department continues to provide hospitality support for IWC Sunday Gathering services</li> <li>The Department went through changes of leadership in 2022 and still continued to support the ministry and IWC through meeting &amp; greeting, serving Lord Supper, refreshments and special events throughout the year, including contributing to the mini away day by providing sundries alongside the other department volunteers</li> <li>Gave regular updates and suggestions to improve hospitality during the</li> </ul>

**FOR THE YEAR ENDED 31 DECEMBER 2022**

		quarterly management committee meetings throughout the year
3 Meetings	Mission Department	<ul style="list-style-type: none"> <li>• We continued to write and correspond with our children sponsored through Compassion UK.</li> <li>• We continued to maintain and strengthen relationships with leader of overseas charity MyChild Uganda</li> <li>• We continue to financially partner/sow into other charities in the UK that support the objectives of the Ministry</li> <li>• Mission 2 Uganda 2022 was completed and impacted many lives across Uganda including pastors, leaders, children and young people</li> </ul>
8 Department meetings	Safeguarding Department	<ul style="list-style-type: none"> <li>• Weekly safeguarding announcements in service</li> <li>• One safeguarding concern. no referral required</li> <li>• Excellent help support from 31:8 continues</li> <li>• Ongoing training with new team member going well</li> <li>• One internal training session took place</li> <li>• IWC took part in safeguarding Sunday</li> <li>• 31:8 safeguarding Video has been played in service every 2 months</li> <li>• Team Leader attended spiritual abuse training</li> <li>• Safeguarding poster displayed in Sunday Gatherings</li> <li>• Policy currently been updated to include 31:8 new standards</li> </ul>
6 Department meetings	Young Transformers Department	<p>A summary of events that took place in Young Transformers Department</p> <ul style="list-style-type: none"> <li>• Young Transformer's Manual completed.</li> <li>• Teachers continuing to use practical demonstrations and activities to aid children's learning</li> <li>• Topics completed in 2022 <ul style="list-style-type: none"> <li>- Being Thankful</li> <li>- The Lord is my Shepherd</li> <li>- Guess Who {Bible Characters}</li> <li>- Reading of the scriptures</li> <li>- Christmas Story</li> </ul> </li> </ul>
0 Department meetings	Worship Department	<ul style="list-style-type: none"> <li>• Continuing to lead worship for Sunday Gatherings that includes ministry during Lord's Supper and Tithes and Offerings</li> <li>• Extended Worship Service facilitated</li> <li>• New Worship team member inducted</li> <li>• Introduction of guitar musician to the IWC gatherings</li> </ul>
9 Department meetings	Social Media & Marketing Department	<ul style="list-style-type: none"> <li>• Recruited a paid social media professional to design the media branding templates for all the platforms covering <ul style="list-style-type: none"> <li>◦ Partner with us page.</li> <li>◦ Visionary's picture quotes.</li> <li>◦ Verses of today, Bible scriptures shared weekly</li> <li>◦ Testimonies from HAGAH, LIW, and the Wholeness Academy.</li> <li>◦ Prayer of the week shared on each platform.</li> <li>◦ Change your life video clips shared on platforms.</li> <li>◦ Quarterly updates with departments that involve social media.</li> <li>◦ Safeguarding video clip and safeguarding culture added to welcome PowerPoint.</li> </ul> </li> <li>• Platform engagement and stats collated and shared at committee meetings.</li> </ul>



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## FOR THE YEAR ENDED 31 DECEMBER 2022

		<ul style="list-style-type: none"><li>• Zoom chatroom and hosting managed with live feed facilitated each week</li><li>• Planning meetings. Working from a weekly agenda and the use of online systems i.e., Buffer and Hootsuite platform.</li><li>• Seasonal posts shared including; IWC anniversary, fundraising walks etc.</li><li>• Power point presentations designed and shared to support departments</li></ul>
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## 2. FAITH & Community Outreaches

2022	Faith & Community Outreaches	Outcomes/benefits
1 <sup>st</sup> – 31 <sup>st</sup> Jan, 1 <sup>st</sup> – 9 <sup>th</sup> Feb, & 27 <sup>th</sup> Feb; 1 <sup>st</sup> - 3 <sup>rd</sup> & 22 <sup>nd</sup> March; 13 <sup>th</sup> April 4 <sup>th</sup> , 15 <sup>th</sup> May; 15 <sup>th</sup> June; 5 <sup>th</sup> - 7 <sup>th</sup> July; 7 <sup>th</sup> , 8 <sup>th</sup> & 24 <sup>th</sup> Sep; 9 <sup>th</sup> - 18 <sup>th</sup> & 29 <sup>th</sup> Oct; 6 <sup>th</sup> – 8 <sup>th</sup> & 14 <sup>th</sup> Dec	Preaching and teaching of the gospel	<ul style="list-style-type: none"> <li>Individuals across the UK, Jamaica, USA, Uganda and the rest of the world heard the gospel of Jesus Christ being preached at conferences, special Facebook Live and YouTube Teaching and Preaching Events</li> <li>People received biblical principles on how to live a whole purpose filled life</li> <li>Opportunity to pray corporately and individually for spiritual wholeness, strength and transformation at conferences and seminars</li> </ul>
Weekly	Weekly Inspirations	<ul style="list-style-type: none"> <li>e-Newsletter containing scriptural messages</li> <li>Recipients receive words of encouragement and teaching</li> <li>Weekly email response and support</li> </ul>
Ongoing	Online Prayer Requests	<ul style="list-style-type: none"> <li>Responded positively to visitors to JPIM website prayer requests</li> <li>Spiritual, Practical and Emotional support provided to callers</li> <li>Practical help and encouragement provided to callers</li> <li>82 people received prayer through WhatsApp and social media</li> </ul>
Weekly	Encouraging & Mentoring Sessions	<ul style="list-style-type: none"> <li>Phone call support</li> <li>Emails, received, reviewed and responses provided</li> <li>Video calls and face-to-face sessions with partners and friends of the Ministry and wider community</li> <li>Letters of support</li> </ul>
11 <sup>th</sup> to 13 <sup>th</sup> January 3 <sup>rd</sup> to 5 <sup>th</sup> May 10 <sup>th</sup> to 11 <sup>th</sup> June 4 <sup>th</sup> September 5 <sup>th</sup> to 18 <sup>th</sup> October	Corporate Fast	<ul style="list-style-type: none"> <li>Opportunity to seek God for direction for the Ministry corporately</li> <li>Opportunity to intercede for the Ministry, trustees, donors, partners, volunteers and wider community</li> <li>Prayer for upcoming events</li> <li>Pray for health and growth in all areas of the Ministry</li> <li>Continuation of International Hagah – Fasting and the reading of Scripture</li> </ul>
Every week	Prayer Buddies	<ul style="list-style-type: none"> <li>The team and leaders come together to pray, worship and hear from God each week for themselves and the Ministry</li> </ul>
Monthly	Giving through Compassion UK	<ul style="list-style-type: none"> <li>Strengthened relationships with organisation and recipients</li> <li>Improved collaboration and partnership</li> <li>Open to wider participation</li> </ul>



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

### Public Benefit

The trustees have complied with the duty under the Charities Acts to have due regard to the public benefit guidance published by the Charity Commission in February 2014.

Analysis	Contributions
Communicating the Christian faith through materials via the internet	YES
Raising awareness and understanding of Christian beliefs and practices	YES
Unconditional and devotional acts of love	YES
Missionary and community outreaches	YES
Promotion of social cohesion	YES
Advancing the Christian faith through support networks and groups	YES
Provided ethical and moral codes in society	YES
Provided spiritual well-being and moral education of society as a whole	YES
Expressed the principles of the Christian faith through teaching, practical help and support	YES
Promoted educational development activities	YES
Provided training in life skills	YES
Development of lifelong learners through training and mentoring	YES
Increasing public learning and knowledge	YES
Achieving personal and social development	YES
Increase learning and knowledge about a particular subject	YES
Added knowledge and understanding of specific areas of study and expertise	YES
Promoting positive behaviour in families	YES
Development of individual capabilities, competencies, skills and understanding	YES
Provided information that increases the knowledge and abilities of learners	YES
Develop positive relationships	YES

### Volunteers

The Ministry is so deeply grateful for the dedication and commitment of volunteers who under the direction of the Board of Trustees and Management Committee performed various tasks in furtherance of the objects. Whilst the Ministry does contract financial, administration and management services, the volunteers help to make the difference in achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, supporting the sick and others in need, being involved in training others, in public teaching and worship, and also in administration.

The financial resources of the Ministry, to a very large extent, are given by the partners and their private assets and equipment are regularly used in the work of the Ministry. Much of this work is done without recognition, and some of the hours and value of that time cannot be quantified. The Board of Trustees extend the Ministry's deepest thanks and appreciation to God, first and foremost, and then to all of our volunteers, partners and supporters for giving, serving and supporting this Ministry with such extravagant love and commitment. The Ministry certainly would not be able to achieve the various outcomes without all the volunteers. JPIM looks forward to all God has in store for the Ministry in 2023 and beyond.

In 2022, the Board of Trustees have demonstrated a spirit of excellence, flexibility, wisdom and unity that they have worked together to ensure the object and mission of the Ministry is achieved, and the benefits to the public remain paramount in all that JPIM does. The Ministry acknowledge and celebrate each member of the Management Committee who over the last year has demonstrated true servant leadership. They have been solidly committed, flexible, creative and generous in so many ways. Thank you and God bless you.

The Ministry notes that each trustee, Management Committee member and volunteer have freely given of their skills from a diverse and rich background in management consulting, recruitment, banking, HR, social work, health & social care, accounting, education, local government, catering and hospitality,



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## FOR THE YEAR ENDED 31 DECEMBER 2022

administration and entrepreneurial business ownership. Whilst JPIM cannot fairly or accurately calculate the cost of the services our volunteers provide the Ministry did however carry out a benchmarking exercise to guesstimate a monetary value for the services provided in the various roles.

It is estimated that their donated services amounted to over £200,000 for the year. Whilst this was a paper exercise, it goes a long way in demonstrating the added value each volunteer brings to making JPIM the dynamic Ministry in furtherance of its objects.

### PLANS FOR THE NEW YEAR

With robust structures and key strategies reviewed and updated in 2022, JPIM knows the work of the Ministry continues, and is looking ahead to 2023 in order to continue to see lives transformed through wholeness. Prayerfully, the Ministry will continue to build capacity with bespoke systems and procedures that include: updating a development plan that incorporates a route map of our vision and plans beyond 2022; a sound financial strategy that looks at fundraising as an integral part of our core responsibility; as well as sustainability through increasing partnership exponentially, year on year.

The trustees are aware of the growing need to use social media not only as a means to reach out to the faith and wider community, but also as a medium to build relationships through networks and groups while promoting the works of the Ministry. In communicating the messages, JPIM remains mindful of its commission of developing and delivering the Wholeness programmes that raise awareness of the benefits of living a life of wholeness, furthering the gospel and transforming lives and communities.

The trustees with the full support of the Management Committee plan to implement the following in 2023:

CORE Departments	Plans
<p style="text-align: center;"><b>Board Of Trustees</b></p>	<ul style="list-style-type: none"> <li>• Continue to inform Partners of benefits and updates on the Charity's progress via quarterly email update letters to ensure each partner knows how their input is helping us reach our objectives</li> <li>• Intentionally recruit additional trustees from different work and demographics that complement existing trustees experience and skills sets</li> <li>• Continue to implement the delivery of the 2022 vision plan</li> <li>• Action plans and timelines developed for achieving vision and mission</li> <li>• Continue to update and implement policies</li> <li>• Ongoing Training and development for the board and volunteers</li> <li>• Ongoing review of Trust Deeds and governance</li> </ul>
<p style="text-align: center;"><b>Chief Executive Officer</b></p>	<ul style="list-style-type: none"> <li>• Leading on organisational development and vision casting</li> <li>• Continue to lead on discussions concerning international work and partnerships with USA, Ugandan and Jamaican partners to include, planning the delivery of conferences, leadership development and Wholeness Academy (WA) models</li> <li>• Continue to develop leadership capacity within JPIM to prepare for growth and expansion to include next level of five-fold ministers ordained</li> <li>• Develop online strategies for the delivery of wholeness programmes</li> <li>• Develop programmes that support lifelong learning in both the faith and wider community, that equips them to lead and grow in wholeness with integrity</li> </ul>
<p style="text-align: center;"><b>Chief Operations Officer</b></p>	<ul style="list-style-type: none"> <li>• Continue to work alongside CEO; and support Board of Trustees in fulfilling objects</li> <li>• Develop and agree wider fundraising strategy (ongoing)</li> <li>• Manage JPIM Partnership – strategies for growth to be implemented</li> <li>• Administer and manage financial systems using Sage</li> <li>• 2022 Gift Aid for UK taxpayers and Gift Aid Small Donations continue to be claimed.</li> <li>• Event Management and administration of Wholeness Academy – Living in Wholeness and Leading in Wholeness and Annual Conferences</li> <li>• Event Management and administration of equipping Centre IWC</li> </ul>

**FOR THE YEAR ENDED 31 DECEMBER 2022**

	<ul style="list-style-type: none"> <li>• Management and administration of all other Ministry work</li> <li>• Manage the budget for all departments with the Management Committee and offer training where required</li> <li>• Continue to liaise with all department leaders and Ministry clients</li> </ul>
<p><b>Ministry Director</b></p>	<ul style="list-style-type: none"> <li>• Continue to facilitate leadership meetings, JPIM Management Committee, and International Wholeness Centre (IWC) STRETCH meetings</li> <li>• Support the development of other leaders through co facilitating meetings</li> <li>• Continue to prepare and communicate IWC preaching and teaching calendar for the smooth running of IWC</li> <li>• Continue to encourage volunteers to grow through serving by including them on the IWC calendar</li> <li>• Continue to support the leaders through Wholeness Support Sessions and Service reviews</li> <li>• Hold our first baptism in 2023</li> <li>• Continue personal development as a leader through regular monthly prayer times and continued guidance from CEO</li> <li>• Have regular meeting throughout the year with COO to ensure ongoing regular communication</li> <li>• Complete bible studies</li> </ul>

Other Departments	Plans
<p><b>Fundraising Officer</b></p>	<ul style="list-style-type: none"> <li>• We used ideas from volunteers in 2022 for example collection of “loose change” on Sundays called Change for Jesus and raised £154.48 throughout the year</li> <li>• Following the partners meeting where the CEO shared the impact the work JPIM has made in the communities, we received a fundraising donation of £10,000 towards the building fund in March</li> <li>• We collected a special building fundraising collection during a IWC Sunday Gathering in December and raised £1060</li> <li>• We attended a seminar in October about applying for grants to shed light on what is available and made contact with the facilitator for future use.</li> <li>• Donated funds were raised in October for mission2Uganda to support the mission trip which happened successfully in October 2022</li> <li>• An additional amount of £10,278 was added to the GoFundMe building fund fundraising site this year increasing our GoFundMe total fundraising to £13,785</li> </ul>
<p><b>Finance Officer</b></p>	<ul style="list-style-type: none"> <li>• Manage and administer accounts for the Ministry</li> <li>• Prepare and present draft annual report each year</li> <li>• Continue to use SAGE Accounts 50 for all account reports and submission</li> <li>• Develop Ministry and department budget for 2022</li> <li>• Continue to work with Good to Give and Brenda Boyd for accounts examination</li> <li>• Submit Gift Aid and GASD to HMRC ongoing</li> <li>• Work with external examiners to complete TAR and submit to Charity Commission</li> </ul>
<p><b>Human Resources (HR)</b></p>	<ul style="list-style-type: none"> <li>• Support Board of Trustees with the development and updating of policies and procedures for staff and volunteers that meet legislative requirements</li> <li>• Continue to update the induction document that gives volunteers information before they join the charity</li> <li>• Continue to update and implement role descriptions and person specifications</li> <li>• Notifying team of low-cost training courses for volunteer development</li> <li>• Manage volunteers Mid-Year and End-of Year Service reviews are completed</li> <li>• Continue to consolidate development areas identified from service reviews</li> <li>• Submission of annual budget for 2023</li> </ul>

**FOR THE YEAR ENDED 31 DECEMBER 2022**

<p><b>Hospitality</b></p>	<ul style="list-style-type: none"> <li>• Plan and provide hospitality for planned ministry events such as the conference in March</li> <li>• Continue to provide hospitality for IWC Sunday Gathering services including training up other volunteers in serving in different areas</li> <li>• Review hospitality stock to ensure sufficient supplies for planned events such as conferences and retreats</li> <li>• Prepare roles and responsibilities to ensure volunteers are sufficiently informed to serve in new capacities</li> <li>• Provide any volunteer training necessary to serve at events.</li> </ul>
<p><b>Worship Team</b></p>	<ul style="list-style-type: none"> <li>• Introduce teaching on the Importance of Worship on a Sunday.</li> <li>• Team rehearsal and fellowship once a month after the IWC Sunday Gathering,</li> <li>• Two more Worship Workshops to be held</li> <li>• Develop Worship manual</li> <li>• Continue regular team meetings</li> <li>• Meetings to discuss recruitment of new team members</li> </ul>
<p><b>Prayer Team</b></p>	<ul style="list-style-type: none"> <li>• Assessment and training of individuals for prayer ministry.</li> <li>• Online Training course for 2023 for prayer members and existing prayer team events</li> <li>• Support retreats and events throughout the annual calendar of JPIM</li> <li>• Prayer support for CEO for speaking/teaching engagements throughout 2023.</li> <li>• Increase Prayer team social activities to unify the team</li> <li>• Welcome volunteers who feel they have a call to prayer and intercession to support the ministry.</li> <li>• Remain vigilant in observing the emotional state and well-being of each member to maintain a strong healthy team</li> <li>• Continue supporting the Ministry as a team and praying through the vision of the Ministry and through:             <ol style="list-style-type: none"> <li>a) Regular Prayer Activity</li> <li>b) Weekly Prayer activity.</li> <li>c) Pre and post Sunday service prayer</li> </ol> </li> <li>• Identify and train a prayer team administrator for 2023.</li> </ul>
<p><b>Social Media &amp; Marketing Team</b></p>	<ul style="list-style-type: none"> <li>• A complete budget for the media department</li> <li>• Review the Microsoft package for the media department.</li> <li>• Research microphones, tablets stand, laptops and tablets for the media department.</li> <li>• Work on refreshing the social media platform templates and creating ministry content.</li> <li>• Promote and recruit more people for zoom chat room hosts.</li> <li>• Increase likes and followers through sharing events posts and pics</li> </ul>
<p><b>Missions Team</b></p>	<ul style="list-style-type: none"> <li>• Will remain in contact with MyChild Uganda to continue to work in supporting pastors and leaders in Uganda to impact their communities and churches</li> <li>• Will agree with the board of Trustees which UK charities will be supported financially this year and continue to support charities</li> <li>• Will continue to write and correspond with children through Compassion UK and increase the number of children supported</li> </ul>
<p><b>Safeguarding Team</b></p>	<ul style="list-style-type: none"> <li>• Implement safeguarding policy</li> <li>• Two internal fresher training for leaders/volunteers</li> <li>• Ensure all external training for leaders are updated</li> <li>• Internal training - May 2023</li> <li>• Safeguarding Sunday in November 2023</li> <li>• Complete a manual for Safeguarding</li> <li>• All leaders to update training</li> </ul>



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

	<ul style="list-style-type: none"> <li>• Continue to train the team (currently training on policy)</li> <li>• Submit 2023 budget</li> </ul>
<p style="text-align: center;"><b>Young Transformers Team</b></p>	<ul style="list-style-type: none"> <li>• Continue to update Young Transformers manual</li> <li>• Introduce the following topics:             <ul style="list-style-type: none"> <li>a. The Miracles of Jesus</li> <li>b. Kings in the Bible (David, Saul, Solomon, Jesus,)</li> <li>c. Women in the Bible (Miriam, Mary, Eve, Esther, Deborah, Sarah)</li> </ul> </li> <li>• Continue to organise Young Transformer events for 2023             <ul style="list-style-type: none"> <li>- Young Transformers Sunday service Takeover</li> <li>- Mother's Day,</li> <li>- Christmas service</li> <li>- Father's Day</li> <li>- Easter</li> </ul> </li> </ul>

The activities and achievements for 2022 as well as planned activities for 2023, JPIM is building capacity, ensuring structures and systems, policies and processes are firmly in place so the Ministry can grow in an organic and healthy way year on year.



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

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### Financial Review

During the year income was £72,410 a decrease of £6,903 and expenditure was £53,823, an increase of £6,184. As a result, the cash held by the charity increased by £18,588 to £153,090, of which £122,235 is unrestricted and can be used for any charitable purpose. The Charity received the donated services of volunteers to cover all IT, marketing, human resources, accountancy, event planning and event hosting activities. It is estimated that services with a value in excess of £200,000 were volunteered during the year via donated services. This sum is not reflected in the accounts.

### Restricted (Building) Fund

The Charity has established this fund for the specific purpose of leasing, renting or building or purchasing premises for the Ministry.

### Restricted (Support) Fund

The Charity has established this fund for the specific purpose of giving to those in need within the charity and the wider community.

### Reserve Policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £50,000 (which equates to about 12 months of unrestricted expenditure in distress conditions) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £122,235 and the charity is complying with its reserves policy.

### Governance

Responsibility for setting policy and for determining the parameters within which the charity should operate for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity has been delegated to a senior management team led by Marcia Peart. New trustees are recruited and appointed by the existing trustees, by a majority vote.

### Donations and Giving

Gifts to external organisations and individuals are considered by the trustees on the basis of need and fulfilment of the charitable objectives. There are no upper or lower limits of support.

In the year under review, the Ministry provided financial support to Compassion UK through the sponsorship of 5 children. This will continue in 2023 and beyond, increasing to a maximum of 8 children by 2023. The Charity made donations of £5,615 to other institutions during the year.

### Risk Statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

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### Responsibilities of Trustees

Charity law requires the Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

### STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

The Accounts were approved by the Board of Trustees on: 9<sup>th</sup> August 2023, and signed on its behalf by:

*J. Peart*

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**Jacqueline Peart**  
**Chair**



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

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### Independent Examiner's Report to the trustees of Jacqueline Peart International Ministries

I report to the charity trustees on my examination of the financial statements of Jacqueline Peart International Ministries for the year ended 31 December 2022 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

#### Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ('the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

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

- accounting records were not kept in accordance with section 386 of the 2006 Act ; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the financial statements have not been prepared in accordance with the Charities SORP (FRS 102).

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 financial statements to be reached.

Signed...  Dated:9/08/2023

Dawnette Allen BA(Hons), FCCA  
360 Accounting Services Ltd  
27 Old Gloucester Street  
London  
WC1N 3AX

## RECEIPTS AND PAYMENTS ACCOUNT

Notes	Unrestricted Funds		2022 £	2021 £
	General Funds £	Restricted Funds £		
<b>Income receipts</b>				
Donations, legacies and grants	47,991	14,188	62,179	61,745
Gift aid receipts	6,251	3,236	9,487	12,973
Income from charitable activities	745	-	745	4,595
Fundraising activities	-	-	-	-
	<u>54,986</u>	<u>17,424</u>	<u>72,410</u>	<u>79,313</u>
<b>Capital and similar receipts</b>				
Sale of fixed assets	-	-	-	-
Sale of investments	-	-	-	-
Loan repayments	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total receipts</b>	<u>54,986</u>	<u>17,424</u>	<u>72,410</u>	<u>79,313</u>
<b>Payments</b>				
Payments in relation to charitable activities undertaken directly	2 48,208	-	48,208	40,539
Grants paid in relation to charitable activities undertaken by others	3 5,615	-	5,615	7,100
	<u>53,823</u>	<u>-</u>	<u>53,823</u>	<u>47,639</u>
Net of receipts / (payments) before transfers	1,163	17,424	18,587	31,673
Transfers between funds	-	-	-	-
<b>Net movement in funds</b>	<u>1,163</u>	<u>17,424</u>	<u>18,587</u>	<u>31,673</u>
Cash funds as at last year end	121,072	13,431	134,503	102,831
<b>Cash funds at this year end</b>	A <u>122,235</u>	<u>30,855</u>	<u>153,090</u>	<u>134,504</u>

The notes on page 22 form part of these accounts.



Transforming lives through Wholeness

## FOR THE YEAR ENDED 31 DECEMBER 2022

### STATEMENT OF ASSETS AND LIABILITIES

	Unrestricted Funds		2022 £	2021 £
	General funds £	Restricted funds £		
<b>A Cash funds</b>				
Cash at bank with immediate access	122,058	30,855	152,913	134,386
Petty cash	177	-	177	118
	<b>122,235</b>	<b>30,855</b>	<b>153,090</b>	<b>134,504</b>
<b>B Other monetary assets</b>				
Gift aid due to charity	-	-	-	37
	<b>-</b>	<b>-</b>	<b>-</b>	<b>37</b>
<b>C Liabilities</b>				
Program fees received in advance				310
Rent				487
Fee for Independent Examination				96
	<b>-</b>	<b>-</b>	<b>-</b>	<b>893</b>

All liabilities fall due for settlement within one year.

#### D Fixed assets retained for charity's own use

The Charity held no fixed assets as at 31 December 2022 (2021 Nil).

#### E Investment assets

The Charity held no investment assets as at 31 December 2022 (2021 Nil).

#### F Guarantees and secured debts

The Charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the Trustees and signed on their behalf by

J. Peart

**Jacqueline Peart**

**Chair**

The notes on page 22 form part of these accounts

## NOTES TO THE ACCOUNTS

### 1 Accounting policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

### 2 Payments in relation to charitable activities undertaken directly

	Unrestricted		Total 2022	Total 2021
	General funds	Restricted Funds		
	£	£	£	£
J. Peart (trustee) for services provided	-	-	-	9,450
Programmes facilitation fees paid to J. Peart (trustee)	-	-	-	2,550
Rent and venue hire costs	-	-	-	-
Workshop and event other costs	4	-	4	1,241
Church running costs	3,750	-	3,750	931
Ministry running costs	4,078	-	4,078	1,428
Support Fund Costs	415	-	415	-
Mission Costs	2,683	-	2,683	-
Administrative costs	1,942	-	1,942	1,146
Administrative costs - J.Peart Consultancy fees	12,000	-	12,000	-
Administrative costs - M.Peart Consultancy fees	21,900	-	21,900	21,600
Insurance	380	-	380	369
Independent examination of accounts	1,056	-	1,056	1,824
	<u>48,208</u>	<u>-</u>	<u>48,208</u>	<u>40,539</u>

### 3 Grants paid in relation to charitable activities undertaken by others

Grants for:				
Relief of poverty - Compassion UK	2,115	-	2,115	2,100
Homeless Project- Crisis UK	-	-	-	100
Homeless Project - Shelter	-	-	-	100
Homeless Project - Salvation Army	-	-	-	100
Relief of poverty - ABCD	-	-	-	200
Ministry Outreach - SFTN	2,000	-	2,000	2,000
Homeless Project- Trussell Trust	1,000	-	1,000	-
Safeguarding - Thirty-One Eight	500	-	500	-
Ministry Outreach - Shiloh Pentecostal Fellowship	-	-	-	2,000
Other institutions	-	-	-	500
	<u>5,615</u>	<u>-</u>	<u>5,615</u>	<u>7,100</u>

### 4 Transactions with related parties

Jacqueline Peart served as Ministry leader and programmes facilitator during the year was paid a total of £12,000, for serving in that capacity, not for serving as trustee; these payments are permitted by the charity's governing document.(£12,000 2021)

In addition Marcia Peart, a close relative of Jacqueline Peart, provided administrative and management services to the charity and was paid a consultancy fee of £21,900 for the year (21,600 2021)

These payments were authorised by the independent trustees, at meetings not attended by Jacqueline and Marcia Peart.

### 5 Movement of funds

	Balance	Receipts	Payments	Transfers	Balance
	at 31.12.21				at 31.12.22
	£	£	£	£	£
General funds	121,072	54,986	(53,823)	-	122,235
Restricted funds:					
Building fund for leasing, renting, building or purchasing premises for the Ministry	13,431	17,424	-	-	30,855
Total funds	<u>134,503</u>	<u>72,410</u>	<u>(53,823)</u>	<u>-</u>	<u>153,090</u>

**JACQUELINE PEART INTERNATIONAL MINISTRIES**

England & Wales - Charity number 1155763

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# Accounts

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Transforming lives through Wholeness

## Trustees Annual Report

2021

## INDEX TO ACCOUNTS

### PAGES

3.	Trust Information
4.	Trustees Report
16.	Independent Examiners Report
17.	Statement of Financial Activities
18.	Assets and Liabilities
19 to 20.	Notes to the Accounts

## TRUST INFORMATION

<b>STATUS</b>	A Charitable Trust Registration No: 1155763
<b>TRUSTEES</b>	Rev Jacqueline Peart (appointed 14 November 2013) Edrick Dublin (appointed 14 November 2013) Normagene Peart (appointed 14 November 2013) Deborah Henry (appointed 14 November 2013)
<b>KEY MANAGEMENT</b>	Rev Jacqueline Peart; Chief Executive Officer (CEO) Marcia Peart; Chief Operations Officer (COO) Rev Deborah Henry; Ministry Director (MD)
<b>MANAGEMENT</b>	Jackie Grant; Social Media Team Leader Angela Rattray; Young Transformers Team Leader Julie Morris; Prayer Team Leader Normaline Bryan, Hospitality Team Leader Beverly Davis, Safeguarding Team Leader Sandra Hall; Hospitality Team Deputy
<b>MINISTRY OFFICE</b>	Salvation House Unit 2, Sterling Court Mundells Welwyn Garden City Hertfordshire AL7 1FT
<b>REGISTERED ADDRESS</b>	Salvation House Unit 2, Sterling Court Mundells Welwyn Garden City Hertfordshire AL7 1FT
<b>INDEPENDENT EXAMINER</b>	NF Financial Solutions Ltd c/o Good to Give Suite 7, Fifth Floor West World, West Gate London W5 1DT
<b>BANKERS</b>	HSBC 192 Hoe Street Walthamstow London E17 4QN

## TRUSTEES REPORT

### OBJECTS

The trustees shall hold the trust fund and its income upon trust *to advance the Christian faith* in the U.K, EEC and the rest of the world.

### THE MINISTRY: ITS AIMS AND OBJECTIVES

Jacqueline Peart International Ministries (JPIM) the (Charity) is a Christian charitable trust. It is a Ministry that is a part of the corporate Body of Christ (more commonly referred to as the Church). The Charity has been helping individuals to transform their lives through wholeness for many years, and remain just as committed to this aim today as ever before. In fact, with all the challenges and uncertainties we face on a daily basis, we sense more so than ever before a greater need for wholeness in the world today.

The mission of JPIM is to *transform lives through wholeness*. The objectives of the Ministry are to: teach, coach, mentor and provide literature on transformational wholeness. Through the following partnerships and educational initiatives, we raise recognition of the need for, and guide individuals, businesses and organisations on their journey towards wholeness; helping individuals experience a noticeable sense of completeness:

- Weekly e-inspirations
- Conferences and talks
- Training events
- Wholeness Mentoring Networks, programmes and partnerships
- Retreats
- Missionary outreaches
- Partnerships with individuals and organisations
- The Wholeness Academy; this is our 'School of Wholeness' (SOW), where individuals are able to follow a programme of workshops and seminars on personal, leadership and business wholeness
- The Wholeness Movement; a global initiative to move the message and benefits more widely so local assemblies can interface with communities; and work with relevant organisations that inspire wholeness locally and nationally
- The International Wholeness Centre (IWC); is an Equipping Centre, planted to continue the work of transforming lives through wholeness; whose mission is to raise leaders to raise leaders; transform generations through mentoring; and release individuals into their purpose and call for the glory of God!

### GOVERNANCE

JPIM is governed by 4 trustees and managed by 7 Management Committee members that also lead key teams within the Ministry, namely: Hospitality, Events & Conference Coordination, Prayer, Finance, Human Resources, Safeguarding, Missions, Fundraising and Social Media & Marketing. JPIM has a further 14 volunteers that serve in the respective departments.

Directions relating to the Ministry are made by the trustees in consultation with the Management Committee, who are responsible for all charitable and fundraising activities. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the Ministry, with budgets set and monitored by the trustees. The powers of appointment or removal of trustees rests with the Board of Trustees.

New trustees are primarily selected from the members of the Ministry or from leaders within the Body of Christ sharing the same vision. This means the Trustee body is wholeheartedly involved in seeing the vision of the Ministry worked out in practice. On being appointed, new trustees spend time with the existing trustees to ensure they understand their responsibilities and the legal and financial framework in which the Ministry operates.

## THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

The object of the Charity is to advance the Christian faith in the UK and overseas. The mission of the Ministry is to *transform lives through wholeness*. In 2021, JPIM fulfilled its charitable object and mission. This was achieved through a range of Core and Fundraising activities, Faith and Community outreaches as expressed below:

### 1. Quantitative and Qualitative Analysis

#### 1.1 Core & Fundraising

Inputs	Outputs	Outcomes/benefits
<b>Board of Trustees Meetings</b>	<ul style="list-style-type: none"> <li>• 7 meetings</li> <li>• 7 minutes</li> <li>• 4 action plans</li> <li>• 4 trustees</li> </ul>	<ul style="list-style-type: none"> <li>• Sought God prayerfully concerning direction and priorities throughout 2021</li> <li>• Vision for the Ministry reviewed, revisited and updated</li> <li>• 6 Management Committee members supported throughout the year.</li> <li>• 14 Leaders quality of lives improved</li> </ul>
<b>Management Committee (MC) Meetings</b>	<ul style="list-style-type: none"> <li>• 4 meetings</li> <li>• 4 minutes</li> <li>• 4 action plans</li> <li>• 9 departments</li> </ul>	<ul style="list-style-type: none"> <li>• 7 volunteers supported throughout the year</li> <li>• Clearer definition of objectives</li> <li>• Improved support services</li> <li>• Measured project outcomes</li> <li>• Received personal and developmental support to improve leadership and quality of life</li> </ul>
<b>Fundraising</b>	<ul style="list-style-type: none"> <li>• Partnership programme</li> <li>• Identifying needs</li> <li>• Agreed strategy</li> </ul>	<ul style="list-style-type: none"> <li>• 28 Partners in 2021</li> <li>• Continued to elicit ideas from leaders &amp; pastors in training and IWC volunteers for continued fundraising ideas</li> <li>• As a ministry we collectively walked 2983.7 miles to raise funds for a building to continue the mandate of the Ministry</li> <li>• £3735 funds raised through GoFundMe fundraising site through 68 donors</li> <li>• Donations of £1436.45 went directly to our building fund account. TOTAL RAISED £5171.35 so far</li> </ul>
<b>Living in Wholeness (LIW) Programme</b>	<ul style="list-style-type: none"> <li>• Wholeness Academy 8 OPEN DAY</li> <li>• Wholeness Academy 8 Programme</li> <li>• INTRODUCTION to Leading in Wholeness x 2</li> <li>• Leading in Wholeness 3-day programme x2</li> </ul>	<ul style="list-style-type: none"> <li>• 25 transformed lives through wholeness</li> <li>• 25 individuals identified and pursuing God given purpose, including starting business opportunities;</li> <li>• 25 individuals received inner healing through forgiveness and increased self-awareness and Biblical truths about wholeness</li> <li>• 25 families impacted by delegates growth, confirmed from testimonies received from family members</li> </ul>

## 1.1 Core & Fundraising

<p><b>International Wholeness Centre (IWC)</b></p>	<ul style="list-style-type: none"> <li>• 41 Sunday morning Gatherings</li> <li>• 33 Thursday night “Stretch” Bible Study</li> <li>• Between 21 to 62 attendees each Sunday</li> </ul>	<ul style="list-style-type: none"> <li>• Individual and corporate ministry, prayer and counsel provided</li> <li>• Corporate worship; reading, teaching, preaching and studying of the Scriptures</li> <li>• 10 Pastors and Leaders in Training being equipped to deliver and teach the Word of God through practical delivery and study of doctrine and theology</li> <li>• Pastors and Leaders in training continue to receive one to one Wholeness Support sessions to ensure well-being and wholeness needs met</li> <li>• 4 Leadership Development programmes facilitated to increase leadership capacity</li> <li>• Members gifts, talents and purpose being highlighted and nurtured</li> </ul>
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## 1.2 Faith & Community

Inputs	Outputs	Outcomes/benefits
<p><b>Preaching &amp; Teaching</b></p>	<ul style="list-style-type: none"> <li>• 14 Preaching &amp; Teaching engagements</li> <li>• 1 BBC Radio Broadcast aired over 39 local radio stations</li> <li>• 7 Facebook Live streams</li> <li>• 52 weeks of teaching</li> <li>• 365 days of encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• Over 800 individuals across the UK and internationally heard the gospel of Jesus Christ preached and received biblical principles on living in wholeness</li> <li>• Approximately 1.2million in the UK reached through BBC Radio local broadcast across 39 stations inspiring them with the message of Jesus</li> <li>• Over 1,200 people viewed wholeness teachings on Facebook Live</li> <li>• Inspirations sent weekly with words of encouragement and teaching</li> <li>• Daily words of encouragement and Scriptures posted via social media to encourage individuals in the Christian walk and witness to the unsaved</li> </ul>
<p><b>Weekly Inspiration</b></p>	<ul style="list-style-type: none"> <li>• 52 e-Newsletters</li> <li>• Scriptures</li> <li>• Teachings and encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• Over 360 weekly recipients of scriptural messages, words of encouragement and teachings</li> <li>• Received over 700 positive feedback, support and request for prayer</li> </ul>
<p><b>Prayer &amp; Other Support</b></p>	<ul style="list-style-type: none"> <li>• 51 Sessions</li> <li>• 19 Volunteers</li> <li>• 5 Phone sessions</li> </ul>	<ul style="list-style-type: none"> <li>• An average of 12 people participated in each prayer session</li> <li>• 2 Responses to social media</li> <li>• 121 Prayer requests and emotional needs</li> <li>• 23 Praise reports</li> <li>• 40 people prayed for</li> <li>• 6 rededicated their lives to Jesus</li> </ul>

## 1.2 Faith & Community

<p><b>Social Media</b></p>	<ul style="list-style-type: none"> <li>• Facebook</li> <li>• Twitter</li> <li>• Instagram</li> <li>• You Tube</li> </ul>	<ul style="list-style-type: none"> <li>• Facebook from 888 followers to 919</li> <li>• Instagram from 549 to 598</li> <li>• Twitter 439 to 446</li> <li>• You-tube from 41 to 49 followers encouraged, challenged, prayed for and received messages of encouragement and hope</li> </ul>
<p><b>Giving through Compassion UK and My Child Uganda</b></p>	<ul style="list-style-type: none"> <li>• Giving financially</li> <li>• Giving prayer support</li> <li>• Written encouragement</li> <li>• Supported through provision of food and personal hygiene products</li> </ul>	<ul style="list-style-type: none"> <li>• 5 Children's lives impacted in Nicaragua, Uganda, Rwanda &amp; Dominican Republic and Burkina Faso</li> <li>• Continuing to reach out to Uganda, Africa and the rest of the world through sponsorship and giving</li> </ul>
<p><b>International Hagah</b></p>	<ul style="list-style-type: none"> <li>• Scripture Reading, Fast and Discussion</li> </ul>	<ul style="list-style-type: none"> <li>• 4 three-day sessions set aside for reading and encouragement in the Scriptures with guests from USA, Uganda, Dubai, Jamaica and throughout the UK.</li> <li>• Over 80 Individuals strengthened in the Word of God and encouraged to live out their faith with boldness and joy.</li> </ul>

## 2. CORE and Fundraising Activities

2021	CORE & Fundraising Activities	Outcomes/benefits
26 <sup>th</sup> January 16 <sup>th</sup> March 27 <sup>th</sup> April 20 <sup>th</sup> July 12 <sup>th</sup> October 1 <sup>st</sup> November 22 <sup>nd</sup> November	Board of Trustees Meetings	<ul style="list-style-type: none"> <li>Agreed structures, systems and strategies</li> <li>Financial accounts &amp; reporting using SAGE</li> <li>Planning activities for 2021 to 2026</li> <li>Better understanding of the administrative and managerial requirements, roles and responsibilities</li> <li>Improved application of delegated authority and duties</li> <li>Policy reviews and development</li> <li>Trust Deed reviews</li> </ul>
14 <sup>th</sup> January 14 <sup>th</sup> April 14 <sup>th</sup> July 13 <sup>th</sup> October	Management Committee (MC) Meetings	<ul style="list-style-type: none"> <li>Better administration and management of programmes</li> <li>Improved relationships between leaders &amp; different Ministry functions</li> <li>Improved planning and project management</li> </ul>
1 <sup>st</sup> January On-going	Development Plan 2022	<ul style="list-style-type: none"> <li>Refined and agreed programmes, projects and support services</li> <li>Fine-tuned marketing/social media strategy</li> <li>Establish policies &amp; procedures</li> <li>Agreed finance strategy</li> <li>Reviewed/revised resource management</li> </ul>
30 <sup>th</sup> January 8 <sup>th</sup> May 13 <sup>th</sup> November	Volunteer Training	<ul style="list-style-type: none"> <li>Volunteer Induction &amp; Training Programmes delivered</li> <li>Participants gained support &amp; personal development</li> <li>Opportunity to reinforce the vision, develop skills, prayer life and fellowship</li> </ul>
<u>Services</u> 41 Sunday Services  <u>Thursday Night Bible Studies STRETCH</u> 33 Sessions	JPIM IWC	<ul style="list-style-type: none"> <li>IWC is an Equipping Centre, planted to continue the work of transforming lives through wholeness, raising leaders to raise leaders, transforming generations through wholeness and releasing individuals into their purpose and call for the glory of God</li> <li>Developing a strategy for visitors and members</li> <li>Fasting, prayer and planning</li> <li>Training and developing pastoral teams</li> <li>Thursday night Stretch (Bible Studies)</li> </ul> <p><b>Training and Development</b></p> <ul style="list-style-type: none"> <li>All leaders continue to receive ongoing training and development e.g., Preaching and Teaching skills</li> </ul>
20 Department meetings	Hospitality Department	<ul style="list-style-type: none"> <li>The hospitality department continued leadership meetings throughout 2021 to ensure plans are in place to support the ministry in all upcoming events.</li> <li>Support JPIM at IWC Sunday Gatherings at two special events:</li> <li>A baby dedication and ordination.</li> <li>The hospitality department sent out encouraging nuggets to the team; to support them and continue to motivate them.</li> <li>Continued to support, the CEO, COO and Ministry Director in their roles, as well as the other leaders of the various departments within JPIM.</li> <li>Completed a department manual for Hospitality that included roles and responsibilities</li> </ul>

5 Department meetings	Safeguarding Department	<ul style="list-style-type: none"> <li>• Weekly safeguarding announcements made at IWC Sunday Gatherings</li> <li>• Two concerns raised for safeguarding no referral required</li> <li>• We continue to receive excellent help and support from 31:8</li> <li>• KB transitioned from department in July 2021</li> <li>• SB joined the team in July 2021 to carry out administration in the department</li> <li>• Two internal training sessions were facilitated for leaders and one session open to all volunteers to raise awareness and support Ministry in managing safeguarding</li> <li>• Safeguarding Coordinator attended 31:8 launch of international Christian work research and the launch of the black church domestic abuse forum</li> </ul>
11 Department meetings	Young Transformers Department	<ul style="list-style-type: none"> <li>• Young Transformers is the children's ministry for JPIM.</li> <li>• Teachers continue to support the growth of the Young Transformers with passion and commitment even when there is only one child is present, they are encouraged to participate</li> <li>• Leader and Deputy have worked together to develop curriculum that included teaching on the following scriptures during IWC Sunday Gatherings in 2021</li> <li>• The Fruit of the Spirit {Galatians 5:22}</li> <li>• The Whole Armour of God (Ephesians 6:11-18)</li> <li>• The Love of God {1Corinthians 13}</li> <li>• Ten Commandments {Deuteronomy 5:16-21}</li> <li>• Teachers continuing to use practical demonstrations and activities to aid children's learning</li> </ul>
4 Department meetings	Worship Department	<ul style="list-style-type: none"> <li>• Continued regular worship team meetings to find out how each member was, personally and in ministry.</li> <li>• Prayer Team continues to pray for each other, the department, the leaders, and ministry.</li> <li>• Introduced the first Worship workshop to teach the essence of true worship and essential facets of worship.</li> <li>• Introduced a keyboard to worship as a pilot for going forward</li> </ul>
22 Department meetings	Social Media & Marketing Department	<ul style="list-style-type: none"> <li>• Live feeds from IWC Sunday gathering continued</li> <li>• Began digital training for media team leader</li> <li>• Monthly/quarterly planning meetings</li> <li>• Continue AJP picture quotes, scriptures and #tbt videos</li> <li>• Developed Zoom host role and responsibilities, recruited three people to support with zoom host role.</li> <li>• Promoted Wholeness Academy and other events on all media platforms</li> <li>• Updates shared with the Fundraising department, safeguarding department and Young Transformers that involve social media</li> <li>• Seasonal Posts i.e., Easter, Mother's Day, Father's Day, Christmas</li> </ul>

## 2. FAITH & Community Outreaches

2021	Faith & Community Outreaches	Outcomes/benefits
2 <sup>nd</sup> , 5 <sup>th</sup> & 6 <sup>th</sup> Jan 5 <sup>th</sup> , February 2 <sup>nd</sup> , 3 <sup>rd</sup> , 8 <sup>th</sup> , 17 <sup>th</sup> , 24 <sup>th</sup> , 27 <sup>th</sup> March 7 <sup>th</sup> , 10 <sup>th</sup> , 24 <sup>th</sup> , April 5 <sup>th</sup> , 22 <sup>nd</sup> , May 3 <sup>rd</sup> , 10 <sup>th</sup> , 16 <sup>th</sup> , 17 <sup>th</sup> , 2 <sup>nd</sup> , 26 <sup>th</sup> June 7 <sup>th</sup> July 4 <sup>th</sup> Aug; 26 <sup>th</sup> Sep; 4 <sup>th</sup> , 10 <sup>th</sup> , 9 <sup>th</sup> Oct; 21 <sup>st</sup> Nov;	Preaching and teaching of the gospel	<ul style="list-style-type: none"> <li>Individuals across the UK and the rest of the world heard the gospel of Jesus Christ being preached at conferences, special Facebook Live and YouTube Teaching and Preaching Events</li> <li>People received biblical principles on how to live a whole purpose filled life</li> <li>Opportunity to pray corporately and individually for spiritual wholeness, strength and transformation at conferences and seminars</li> </ul>
Weekly	Weekly Inspirations	<ul style="list-style-type: none"> <li>e-Newsletter containing scriptural messages</li> <li>Recipients receive words of encouragement and teaching</li> <li>Weekly email response and support</li> </ul>
Ongoing	Online Prayer Requests	<ul style="list-style-type: none"> <li>Responded positively to visitors to JPIM website prayer requests</li> <li>Spiritual, Practical and Emotional support provided to callers</li> <li>Practical help and encouragement provided to callers</li> <li>156 people received prayer through WhatsApp and social media</li> </ul>
Weekly	Encouraging & Mentoring Sessions	<ul style="list-style-type: none"> <li>Phone call support</li> <li>Emails, received, reviewed and responses provided</li> <li>Video calls and face-to-face sessions with partners and friends of the Ministry and wider community</li> <li>Letters of support</li> </ul>
5 <sup>th</sup> to 7 <sup>th</sup> January 5 <sup>th</sup> to 7 <sup>th</sup> October 15 <sup>th</sup> November to 6 <sup>th</sup> December	Corporate Fast	<ul style="list-style-type: none"> <li>Opportunity to seek God for direction for the Ministry corporately</li> <li>Opportunity to intercede for the Ministry, trustees, donors, partners, volunteers and wider community</li> <li>Prayer for upcoming events</li> <li>Pray for health and growth in all areas of the Ministry</li> <li>Continuation of International Hagah – Fasting and the reading of scripture</li> </ul>
Every week	Prayer Buddies	<ul style="list-style-type: none"> <li>The team and leaders come together to pray, worship and hear from God each week for themselves and the Ministry</li> </ul>
Monthly	Giving through Compassion UK	<ul style="list-style-type: none"> <li>Strengthened relationships with organisation and recipients</li> <li>Improved collaboration and partnership</li> <li>Open to wider participation</li> </ul>

## Public Benefit

The trustees have complied with the duty under the Charities Acts to have due regard to the public benefit guidance published by the Charity Commission in February 2014.

Analysis	Contributions
Communicating the Christian faith through materials via the internet	YES
Raising awareness and understanding of Christian beliefs and practices	YES
Unconditional and devotional acts of love	YES
Missionary and community outreaches	YES
Promotion of social cohesion	YES
Advancing the Christian faith through support networks and groups	YES
Provided ethical and moral codes in society	YES
Provided spiritual well-being and moral education of society as a whole	YES
Expressed the principles of the Christian faith through teaching, practical help and support	YES
Promoted educational development activities	YES
Provided training in life skills	YES
Development of lifelong learners through training and mentoring	YES
Increasing public learning and knowledge	YES
Achieving personal and social development	YES
Increase learning and knowledge about a particular subject	YES
Added knowledge and understanding of specific areas of study and expertise	YES
Promoting positive behaviour in families	YES
Development of individual capabilities, competencies, skills and understanding	YES
Provided information that increases the knowledge and abilities of learners	YES
Develop positive relationships	YES

## Volunteers

The Ministry is so deeply grateful for the dedication and commitment of volunteers who under the direction of the Board of Trustees and Management Committee performed various tasks in furtherance of the objects. Whilst the Ministry does contract financial, administration and management services, the volunteers help to make the difference in achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, visiting the sick and others in need, being involved in training others, in public teaching and worship, and also in administration.

The financial resources of the Ministry, to a very large extent, are given by the partners and their private assets and equipment are regularly used in the work of the Ministry. Much of this work is done without recognition, and some of the hours and value of that time cannot be quantified. The Board of Trustees extend the Ministry's deepest thanks and appreciation to God, first and foremost, and then to all of our volunteers, partners and supporters for giving, serving and supporting this Ministry with such extravagant love and commitment. The Ministry certainly would not be able to achieve the various outcomes without all the volunteers. JPIM looks forward to all God has in store for the Ministry in 2022 and beyond.

In 2021, the Board of Trustees have demonstrated a spirit of excellence, flexibility, wisdom and unity that they have worked together to ensure the object and mission of the Ministry is achieved, and the benefits to the public remain paramount in all that JPIM does. The Ministry acknowledge and celebrate each member of the Management Committee who over the last year has demonstrated true servant leadership. They have been solidly committed, flexible, creative and generous in so many ways. Thank you and God bless you.

The Ministry notes that each trustee, Management Committee member and volunteer have freely given of their skills from a diverse and rich background in recruitment, banking, HR, social work, health & social care, management consulting, accounting, education, local government, catering and hospitality, administration and entrepreneurial business ownership. Whilst JPIM cannot fairly or accurately calculate the cost of the services our volunteers provide the Ministry did however carry out a benchmarking exercise to guesstimate a monetary value for the services provided in the various roles.

It is estimated that their donated services amounted to over £200,000 for the year. Whilst this was a paper exercise, it goes a long way in demonstrating the added value each volunteer brings to making JPIM the dynamic Ministry in furtherance of its objects.

## PLANS FOR THE NEW YEAR

With robust structures and key strategies reviewed and updated in 2021, JPIM knows the work of the Ministry has just begun, and is looking ahead to 2022 in order to continue to see lives transformed through wholeness. Prayerfully, the Ministry will continue to build capacity with bespoke systems and procedures that include: updating a development plan that incorporates a route map of our vision and plans beyond 2021; a sound financial strategy that looks at fundraising as an integral part of our core responsibility; as well as sustainability through increasing partnership exponentially, year on year.

The trustees are aware of the growing need to use social media not only as a means to reach out to the faith and wider community, but also as a medium to build relationships through networks and groups while promoting the works of the Ministry. In communicating the messages, JPIM remains mindful of its commission of developing and delivering the Wholeness programmes that raise awareness of the benefits of living a life of wholeness, furthering the gospel and transforming lives and communities.

The trustees with the full support of the Management Committee plan to implement the following in 2022:

CORE Departments	Plans
<p style="text-align: center;"><b>Board Of Trustees</b></p>	<ul style="list-style-type: none"> <li>• Continue to inform Partners of benefits and updates on the Charity's progress via quarterly email update letters to ensure each partner knows how their input is helping us reach our objectives</li> <li>• Intentionally recruit additional trustees from different work and demographics that complement existing trustees experience and skills sets</li> <li>• Continue to implement the delivery of the 2022 vision plan</li> <li>• Action plans and timelines developed for achieving vision and mission</li> <li>• Continue to update and implement policies</li> <li>• Ongoing Training and development for the board and volunteers</li> <li>• Ongoing review of Trust Deeds and governance</li> </ul>
<p style="text-align: center;"><b>Chief Executive Officer</b></p>	<ul style="list-style-type: none"> <li>• Leading on organisational development and vision casting</li> <li>• Continue to lead on discussions concerning international work and partnerships with USA, Ugandan and Jamaican partners to include, planning the delivery of conferences, leadership development and Wholeness Academy (WA) models</li> <li>• Continue to develop leadership capacity within JPIM to prepare for growth and expansion to include next level of five-fold ministers ordained</li> <li>• Develop online strategies for the delivery of wholeness programmes</li> <li>• Develop programmes that support lifelong learning in both the faith and wider community, that equips them to lead and grow in wholeness with integrity</li> </ul>
<p style="text-align: center;"><b>Chief Operations Officer</b></p>	<ul style="list-style-type: none"> <li>• Continue to work alongside CEO; and support Board of Trustees in fulfilling objects</li> <li>• Develop and agree wider fundraising strategy (ongoing)</li> <li>• Manage JPIM Partnership – strategies for growth to be implemented</li> <li>• Administer and manage financial systems using Sage</li> <li>• 2021 Gift Aid for UK taxpayers and Gift Aid Small Donations continue to be claimed.</li> <li>• Event Management and administration of Wholeness Academy – Living in Wholeness and Leading in Wholeness and Annual Conferences</li> <li>• Event Management and administration of equipping centre International Wholeness Centre (IWC)</li> <li>• Management and administration of all other Ministry work</li> <li>• Manage the budget for all departments with the Management Committee and offer training where required</li> <li>• Continue to liaise with all department leaders and Ministry clients</li> </ul>

<b>Ministry Director</b>	<ul style="list-style-type: none"> <li>Continuing to work alongside CEO, COO &amp; leadership team in fulfilling objects of the Ministry</li> <li>Continue to pray personally and corporately for the ministry in all areas</li> <li>Facilitating training, and development of the JPIM volunteers; This is achieved through prayer, giving and receiving feedback, wholeness support sessions, service reviews, support, and personal encouragement</li> <li>Continuing to serve as a Trustee on the JPIM board of Trustees helping to shape the growth of the Ministry</li> <li>Continue to study for a Diploma in Biblical Studies</li> <li>Ordained as pastor in September 2021</li> <li>On-going mentorship and prayer times with CEO to grow in my role as pastor</li> <li>Facilitating leadership meetings – JPIM Management Committee, and International Wholeness Centre (IWC) STRETCH meetings</li> <li>Continue to support departments such as Young Transformers, Worship and Safeguarding</li> <li>Mentored and supported the transition of the Hospitality Deputy to Hospitality team leader</li> </ul>
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Other Departments	Plans
<b>Fundraising Officer</b>	<ul style="list-style-type: none"> <li>Plan to utilise gifts within the team to raise funds for on-going ministry works, services and programmes</li> <li>Use ideas which we did not use in 2021 from volunteers (for example treat boxes &amp; collection of “loose change”</li> <li>Hold one fundraising events in 2022</li> <li>Collect a special building fundraising collections during a IWC Sunday Gathering</li> <li>Look into funding for any further fundraising support</li> </ul>
<b>Finance Officer</b>	<ul style="list-style-type: none"> <li>Manage and administer accounts for the Ministry</li> <li>Prepare and present draft annual report each year</li> <li>Continue to use SAGE Accounts 50 for all account reports and submission</li> <li>Develop Ministry and department budget for 2022</li> <li>Continue to work with Good to Give and Brenda Boyd for accounts examination</li> <li>Submit Gift Aid and GASD to HMRC ongoing</li> <li>Work with external examiners to complete TAR and submit to Charity Commission</li> </ul>
<b>Human Resources (HR)</b>	<ul style="list-style-type: none"> <li>Support Board of Trustees with the development and updating of policies and procedures for staff and volunteers that meet legislative requirements</li> <li>Continue to update the induction document that gives volunteers information before they join the charity</li> <li>Continue to update and implement role descriptions and person specifications</li> <li>Notifying team of low-cost training courses for volunteer development</li> <li>Manage volunteers Mid-Year and End-of Year Service reviews are completed</li> <li>Continue to consolidate development areas identified from service reviews</li> <li>Submission of annual budget for 2022</li> </ul>
<b>Hospitality</b>	<ul style="list-style-type: none"> <li>Continue to have regular leadership meetings to share ideas to strengthen the Service Flow &amp; Hospitality Department. To include events, to ensure that the event runs smoothly and the leaders have all training in place that is required.</li> <li>Continue training hospitality volunteers for upcoming events 2022</li> </ul>
<b>Worship Team</b>	<ul style="list-style-type: none"> <li>Introduce teaching on the Importance of Worship on a Sunday.</li> <li>Team rehearsal and fellowship once a month after the IWC Sunday Gathering,</li> <li>Two more Worship Workshops to be held</li> <li>Continue regular team meetings</li> </ul>

<p><b>Prayer Team</b></p>	<ul style="list-style-type: none"> <li>• Assessment and training for prayer ministry.</li> <li>• Review training for 2022 for new prayer members and existing prayer team</li> <li>• Updates to reflect all changes for 2022 onwards.</li> <li>• Continued review of department protocols to ensure continued excellence through 360 feedback from team alongside reflection and review from Prayer Leadership Team.</li> <li>• Continue to support JPIM events throughout the year.</li> <li>• Prayer support for CEO for speaking/teaching engagements throughout 2022.</li> <li>• Quarterly Prayer Team Meeting to include a social activity</li> <li>• Identify and train a prayer team administrator for 2022.</li> </ul>
<p><b>Social Media &amp; Marketing Team</b></p>	<ul style="list-style-type: none"> <li>• Share Wholeness facts / mental wellbeing in line with ministry vision.</li> <li>• Share follower's testimonies from events! Connect with safeguarding department.</li> <li>• Introduce partner with us page.</li> <li>• Collaborate with new media support team member / follow through with media plans discussed on branding/templates and themes. Use of platforms to tailor engagement to increase followers and likes/views</li> <li>• Safeguarding poster for face to face and online service on media protocols</li> <li>• Collate media content to be sent to new team members.</li> </ul>
<p><b>Missions Team</b></p>	<ul style="list-style-type: none"> <li>• Continue to write and correspond with our children sponsored through Compassion UK.</li> <li>• Continue to maintain relationships with MyChild Uganda.</li> <li>• Continue to financially bless other charities that support the objectives of the Ministry</li> </ul>
<p><b>Safeguarding Team</b></p>	<ul style="list-style-type: none"> <li>• Complete Safeguarding policy</li> <li>• Continue to promote safeguarding culture via holding a safeguarding Sunday, video, leaflet, notices, posters.</li> <li>• Two sessions of Safeguarding training for all leaders/members and visitors on a Thursday evening</li> <li>• Attend specialist safeguarding training i.e., spiritual abuse</li> <li>• Create Safeguarding manual</li> </ul>
<p><b>Young Transformers Team</b></p>	<ul style="list-style-type: none"> <li>• Continue to update Young Transformers manual</li> <li>• Introduce new topics for the transformers to study: <ul style="list-style-type: none"> <li>-Being Thankful</li> <li>-Psalms 23</li> <li>-More topics to be decided</li> </ul> </li> <li>• Organise Young Transformer events for 2022 <ul style="list-style-type: none"> <li>-Young Transformers Sunday service Takeover</li> <li>-Mother's Day,</li> <li>-Christmas service</li> <li>-Father's Day</li> <li>-Easter</li> </ul> </li> </ul>

The activities and achievements for 2021 as well as planned activities for 2022, JPIM is building capacity, ensuring structures and systems, policies and processes are firmly in place so the Ministry can grow in an organic and healthy way year on year.

## Financial Review

During the year income increased by £3,536 to £79,313 and expenditure increased by £3,968, to £47,639. As a result, the cash held by the charity increased by £31,673 to £134,504, of which £121,071 is unrestricted and can be used for any charitable purpose. The Charity received the donated services of volunteers to cover all IT, marketing, human resources, accountancy, event planning and event hosting activities. It is estimated that services with a value in excess of £200,000 were volunteered during the year via donated services. This sum is not reflected in the accounts.

### Restricted (Building) Fund

The Charity has established this fund for the specific purpose of leasing, renting or building or purchasing premises for the Ministry.

### Restricted (Support) Fund

The Charity has established this fund for the specific purpose of giving to those in need within the charity and the wider community.

### Reserve Policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £50,000 (which equates to about 12 months of unrestricted expenditure in distress conditions) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £121,071 and the charity is complying with its reserves policy.

## Governance

Responsibility for setting policy and for determining the parameters within which the charity should operate for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity has been delegated to a senior management team led by Marcia Peart. New trustees are recruited and appointed by the existing trustees, by a majority vote.

## Donations and Giving

Gifts to external organisations and individuals are considered by the trustees on the basis of need and fulfilment of the charitable objectives. There are no upper or lower limits of support.

In the year under review, the Ministry provided financial support to Compassion UK through the sponsorship of 5 children. This will continue in 2022 and beyond, increasing to a maximum of 8 children by 2022. The Charity made donations of £5,000 to other institutions during the year.

## Risk Statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

## **Responsibilities of Trustees**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

The Accounts were approved by the Board of Trustees on: 29<sup>th</sup> March 2022, and signed on its behalf by:

*J. Peart*

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**Jacqueline Peart**  
**Chair**

## **INDEPENDENT EXAMINERS REPORT**

I report on the accounts of the Trust for the year ended 31 December 2021, which are set out on pages 18 to 20.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply but that an independent examination is needed.

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

- (1) examine the accounts under section 145 of the Charities Act 2011;
- (2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011;
- (3) state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S REPORT**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
2. have not been met or; to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Dated: 26/06/2022

Basthiyan K. A. C. S. Rodrigo ( BSc Accountancy, MBA, ACASL, FFA/FIPA)  
on behalf of NF Financial Solutions Ltd  
c/o Good to Give  
Suite 7, Fifth Floor  
West World, West Gate  
W5 1DT

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31 DECEMBER 2021

	Notes	Unrestricted Funds		2021	2020
		General Funds	Restricted Funds		
		£	£	£	£
<b>Income receipts</b>					
Donations, legacies and grants		54,166	7,579	61,745	57,635
Gift aid receipts		12,168	803	12,973	12,400
Income from charitable activities		4,595	-	4,595	5,672
Fundraising activities		-	-	-	70
		<u>70,929</u>	<u>8,382</u>	<u>79,313</u>	<u>75,777</u>
<b>Capital and similar receipts</b>					
Sale of fixed assets		-	-	-	-
Sale of investments		-	-	-	-
Loan repayments		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total receipts</b>		<u><u>70,929</u></u>	<u><u>8,382</u></u>	<u><u>79,313</u></u>	<u><u>75,777</u></u>
<b>Payments</b>					
Payments in relation to charitable activities undertaken directly	2	40,539	-	40,539	39,091
Grants paid in relation to charitable activities undertaken by others	3	7,100	-	7,100	4,580
		<u>47,639</u>	<u>-</u>	<u>47,639</u>	<u>43,671</u>
<b>Total payments</b>		<u><u>47,639</u></u>	<u><u>-</u></u>	<u><u>47,639</u></u>	<u><u>43,671</u></u>
Net of receipts / (payments) before transfers		23,289	8,382	31,673	32,106
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<u>23,289</u>	<u>8,382</u>	<u>31,673</u>	<u>32,106</u>
Cash funds as at last year end		97,782	5,049	102,831	70,725
<b>Cash funds at this year end</b>	A	<u><u>121,071</u></u>	<u><u>13,431</u></u>	<u><u>134,504</u></u>	<u><u>102,831</u></u>

**STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDING 31 DECEMBER 2021**

	<u>Unrestricted Funds</u>		2021 £	2020 £
	General funds £	Restricted funds £		
<b>A Cash funds</b>				
Cash at bank with immediate access	120,956	13,431	134,387	102,713
Petty cash	116	-	116	118
	<u>121,072</u>	<u>13,431</u>	<u>134,503</u>	<u>102,831</u>
<b>B Other monetary assets</b>				
Gift aid due to charity	37	-	37	1,170
	<u>37</u>	<u>-</u>	<u>37</u>	<u>1,170</u>
<b>C Liabilities</b>				
Program fees received in advance	310	-	310	1,720
Rent	487	-	487	-
Fee for Independent Examination	-	-	96	960
	<u>797</u>	<u>-</u>	<u>893</u>	<u>2,680</u>

All liabilities fall due for settlement within one year.

**D Fixed assets retained for charity's own use**

The Charity held no fixed assets as at 31 December 2021 (2020 Nil).

**E Investment assets**

The Charity held no investment assets as at 31 December 2021 (2020 Nil).

**F Guarantees and secured debts**

The Charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the Trustees and signed on their behalf by

*J. Peart*

**Jacqueline Peart**

**Chair**

The notes on page 20 form part of these accounts

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDING 31 DECEMBER 2021

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

**2 Payments in relation to charitable activities undertaken directly**

	Unrestricted General funds £	Restricted Funds £	Total 2021 £	Total 2020 £
J. Peart (trustee) for services provided	9,450	-	9,450	6,400
Programmes facilitation fees paid to J. Peart (trustee)	2,550	-	2,550	3,800
Rent and venue hire costs	-	-	-	310
Workshop and event other costs	1,241	-	1,241	981
Church running costs	931	-	931	3,877
Ministry running costs	1,428	-	1,428	3,040
Administrative costs	1,146	-	1,146	3,524
Administrative costs - M.Peart Consultancy fees	21,600	-	21,600	15,840
Insurance	369	-	369	359
Independent examination of accounts	1,824	-	1,824	960
	<u>40,539</u>	<u>-</u>	<u>40,539</u>	<u>39,091</u>

**3 Grants paid in relation to charitable activities undertaken by others**

Grants for:				
Relief of poverty - Compassion UK	2,100	-	2,100	2,080
Homeless Project- Crisis UK	100	-	100	-
Homeless Project - Shelter	100	-	100	-
Homeless Project - Salvation Army	100	-	100	-
Relief of poverty - ABCD	200	-	200	-
Ministry Outreach - SFTN	2,000	-	2,000	-
Ministry Outreach - Shiloh Pentecostal Fellowship	2,000	-	2,000	-
Other institutions	500	-	500	2,500
	<u>7,100</u>	<u>-</u>	<u>7,100</u>	<u>4,580</u>

**4 Transactions with related parties**

Jacqueline Peart served as Ministry leader and programmes facilitator during the year was paid a total of £12,000 (2020 £10,200), for serving in that capacity, not for serving as trustee; these payments are permitted by the charity's governing document.

In addition Marcia Peart, a close relative of Jacqueline Peart, provided administrative and management services to the charity and was paid a consultancy fee of £21,600 for the year (2020 £15,840)

These payments were authorised by the independent trustees, at meetings not attended by Jacqueline and Marcia Peart.

**5 Movement of funds**

	Balance at 31.12.20 £	Receipts £	Payments £	Transfers £	Balance at 31.12.21 £
General funds	97,782	70,929	(47,639)	-	121,071
Restricted funds:					
Building fund for leasing, renting, building or purchasing premises for the Ministry	-	-	-	-	-
	5,049	8,382	-	-	13,431
Total funds	<u>102,831</u>	<u>79,311</u>	<u>(47,639)</u>	<u>-</u>	<u>134,502</u>

**JACQUELINE PEART INTERNATIONAL MINISTRIES**

England & Wales - Charity number 1155763

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# Accounts

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Transforming lives through Wholeness

## **Trustees Annual Report**

**2020**

## **INDEX TO ACCOUNTS**

### **PAGES**

3.	Trust Information
4.	Trustees Report
16.	Independent Examiners Report
17.	Statement of Financial Activities
18.	Assets and Liabilities
19 to 20.	Notes to the Accounts

## **TRUST INFORMATION**

### **STATUS**

A Charitable Trust  
Registration No: 1155763

### **TRUSTEES**

Rev Jacqueline Peart (appointed 14 November 2013)  
Edrick Dublin (appointed 14 November 2013)  
Normagene Peart (appointed 14 November 2013)  
Deborah Henry (appointed 14 November 2013)

### **MANAGEMENT COMMITTEE**

Rev Jacqueline Peart; Chief Executive Officer (CEO)  
Marcia Peart; Chief Operations Officer (COO)  
Deborah Henry Asst Chief Operations Officer (ACCO)  
Jackie Grant; Social Media Team Leader  
Angela Rattray; Young Transformers Team Leader  
Sonia Theodoric, HR Team Leader  
Julie Morris; Prayer Team Leader  
Normaline Bryan, Flow Team Deputy Leader  
Beverly Davis, Safeguarding Team Leader

### **MINISTRY OFFICE**

Salvation House  
Unit 2, Sterling Court  
Mundells  
Welwyn Garden City  
Hertfordshire  
AL7 1FT

### **REGISTERED ADDRESS**

Salvation House  
Unit 2, Sterling Court  
Mundells  
Welwyn Garden City  
Hertfordshire  
AL7 1FT

### **INDEPENDENT EXAMINER**

Good to Give  
Suite 7, Fifth Floor  
West World, West Gate  
London  
W5 1DT

### **BANKERS**

HSBC  
192 Hoe Street  
Walthamstow  
London  
E17 4QN

## TRUSTEES REPORT

### OBJECTS

The trustees shall hold the trust fund and its income upon trust *to advance the Christian faith* in the U.K, EEC and the rest of the world.

### THE MINISTRY: ITS AIMS AND OBJECTIVES

Jacqueline Peart International Ministries (JPIM) the (Charity) is a Christian charitable trust. It is a Ministry that is a part of the corporate Body of Christ (more commonly referred to as the Church). The Charity has been helping individuals to transform their lives through wholeness for many years, and remain just as committed to this aim today as ever before. In fact, with all the challenges and uncertainties we face on a daily basis, we sense more so than ever before a greater need for wholeness in the world today.

The mission of JPIM is to *transform lives through wholeness*. The objectives of the Ministry are to: teach, coach, mentor and provide literature on transformational wholeness. Through the following educational initiatives, we raise recognition of the need for, and guide individuals, businesses and organisations on their journey towards wholeness; helping individuals experience a noticeable sense of completeness:

- Weekly e-inspirations
- Conferences and talks
- Training events
- Wholeness Mentoring Networks, programmes and partnerships
- Retreats
- Missionary outreaches
- Partnerships with individuals and organisations
- The Wholeness Academy; this is our 'School of Wholeness' (SOW), where individuals are able to follow a programme of workshops and seminars on personal, leadership and business wholeness
- The Wholeness Movement; a global initiative to move the message and benefits more widely so local assemblies can interface with communities; and work with relevant organisations that inspire wholeness locally and nationally
- The International Wholeness Centre (IWC); is an Equipping Centre, planted to continue the work of transforming lives through wholeness; whose mission is to raise leaders to raise leaders; transform generations through mentoring; and release individuals into their purpose and call for the glory of God!

### GOVERNANCE

JPIM is governed by 4 trustees and managed by 9 Management Committee members that also lead key teams within the Ministry, namely: Hospitality, Events & Conference Coordination, Prayer, Finance, Human Resources, Safeguarding, Missions and Social Media & Marketing. JPIM has a further 10 volunteers that serve in the respective departments.

Directions relating to the Ministry are made by the trustees in consultation with the Management Committee, who are responsible for all charitable and fundraising activities. Day to day decisions on expenditure and activities are decided by the staff and volunteers in charge of different areas of the Ministry, with budgets set and monitored by the trustees. The powers of appointment or removal of trustees rests with the Board of Trustees.

New trustees are primarily selected from the members of the Ministry or from leaders within the Body of Christ sharing the same vision. This means the Trustee body is wholeheartedly involved in seeing the vision of the Ministry worked out in practice. On being appointed, new trustees spend time with the existing trustees to ensure they understand their responsibilities and the legal and financial framework in which the Ministry operates.

## THE YEAR: ITS OBJECTIVES AND ACHIEVEMENTS

The object of the Charity is to advance the Christian faith in the UK and overseas. The mission of the Ministry is to *transform lives through wholeness*. In 2020, JPIM fulfilled its charitable object and mission. This was achieved through a range of Core and Fundraising activities, Faith and Community outreaches as expressed below:

### 1. Quantitative and Qualitative Analysis

#### 1.1 Core & Fundraising

Inputs	Outputs	Outcomes/benefits
<b>Board of Trustees Meetings</b>	<ul style="list-style-type: none"> <li>• 11 meetings</li> <li>• 11 minutes</li> <li>• 4 action plans</li> <li>• 4 trustees</li> </ul>	<ul style="list-style-type: none"> <li>• Sought God prayerfully concerning direction and priorities throughout 2020</li> <li>• Vision for the Ministry reviewed, revisited and updated</li> <li>• 7 Management Committee members supported throughout the year.</li> <li>• 13 Leaders quality of lives improved</li> </ul>
<b>Management Committee (MC) Meetings</b>	<ul style="list-style-type: none"> <li>• 4 meetings</li> <li>• 4 minutes</li> <li>• 4 action plans</li> <li>• 7 departments</li> </ul>	<ul style="list-style-type: none"> <li>• 7 volunteers supported throughout the year</li> <li>• Clearer defined objectives</li> <li>• Improved support services</li> <li>• Measured project outcomes</li> <li>• Received personal and developmental support to improve leadership and quality of life</li> </ul>
<b>Fundraising</b>	<ul style="list-style-type: none"> <li>• Partnership programme</li> <li>• Identifying needs</li> <li>• Agreed strategy</li> </ul>	<ul style="list-style-type: none"> <li>• 31 Partners in 2020</li> </ul>
<b>Living in Wholeness (LIW) Programme</b>	<ul style="list-style-type: none"> <li>• Evaluated and revised programme to include 8 stages now called Wholeness Academy 8</li> <li>• Deeper impact in delegates lives as more Biblical principles included</li> </ul>	<ul style="list-style-type: none"> <li>• 6 transformed lives through wholeness</li> <li>• 6 individuals identified and pursuing God given purpose, including starting business opportunities</li> <li>• 6 families impacted by delegates growth, born out from testimonies received from family members</li> <li>• 6 graduates gave testimonies at their Graduation after completing the programme.</li> </ul>
<b>International Wholeness Centre (IWC)</b>	<ul style="list-style-type: none"> <li>• 43 Sunday morning Gatherings</li> <li>• 37 Thursday night "Stretch" Bible Study</li> <li>• Certificate in Biblical studies pursued for 4 Level Two Pastors and Leaders in Training</li> <li>• Diploma in Theology for 3 Level One Pastors and Leaders in Training commenced</li> </ul>	<ul style="list-style-type: none"> <li>• Individual and corporate ministry, prayer and counsel provided</li> <li>• Corporate worship and reading of the Scriptures</li> <li>• 11 Pastors and Leaders in Training being equipped to deliver and teach the Word of God through practical delivery and study of doctrine and theology through Reformation3 Bible College</li> <li>• Pastors and Leaders in training received one to one Wholeness Support sessions to ensure well-being and wholeness needs met</li> <li>• 3 Members joined and being trained in practical delivery of ministerial roles including, public corporate prayer, receiving tithes and offering, leading worship and serving Lord's Supper</li> <li>• 3 Leadership Development programmes facilitated to increase leadership capacity</li> </ul>



Transforming lives through Wholeness

## TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

		<ul style="list-style-type: none"><li>• Members gifts, talents and purpose being highlighted and nurtured</li><li>• 4 new leaders in training identified and programme developed to support growth</li></ul>
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## 1.2 Faith & Community

Inputs	Outputs	Outcomes/benefits
<b>Preaching &amp; Teaching</b>	<ul style="list-style-type: none"> <li>• 4 Preaching &amp; Teaching engagements</li> <li>• 1 Television Broadcast on Faith TV</li> <li>• 1 National Radio Broadcast And 8 Internet Radio Broadcasts</li> <li>• 20 Facebook Live streams</li> <li>• 52 weeks of teaching</li> <li>• 365 days of encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• Over 350 individuals across the UK heard the gospel of Jesus Christ preached and received biblical principles on living in wholeness</li> <li>• Up to 11million viewers in the UK reached through TV Broadcast inspiring them with the message of Jesus and wholeness</li> <li>• Over 45,000 listeners on National Christian Radio (Premier) and over 120,000 on Internet Radio, (Behind a Groove), heard the gospel and message of wholeness across the world</li> <li>• Over 8,000 people viewed wholeness teachings on Facebook Live</li> <li>• Inspirations sent weekly with words of encouragement and teaching</li> <li>• Daily words of encouragement and Scriptures posted via social media to encourage individuals in the Christian walk and witness to the unsaved</li> </ul>
<b>Weekly Inspiration</b>	<ul style="list-style-type: none"> <li>• 52 e-Newsletters</li> <li>• Scriptures</li> <li>• Teachings and encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• Over 250 weekly recipients of scriptural messages, words of encouragement and teachings</li> <li>• Received over 700 positive feedback, support and request for prayer</li> </ul>
<b>Prayer &amp; Other Support</b>	<ul style="list-style-type: none"> <li>• 51 Sessions</li> <li>• 11 Volunteers</li> <li>• 51 Phone sessions</li> <li>• 4 Face-to-face</li> </ul>	<ul style="list-style-type: none"> <li>• An average of 12 people participated in each prayer session</li> <li>• 5 Responses to social media</li> <li>• 129 Prayer requests and emotional needs</li> <li>• 31 praise reports</li> </ul>
<b>Social Media</b>	<ul style="list-style-type: none"> <li>• Facebook</li> <li>• Twitter</li> <li>• Instagram</li> <li>• You Tube</li> </ul>	<ul style="list-style-type: none"> <li>• Facebook from 575 followers to 888</li> <li>• Instagram from 445 to 549</li> <li>• Twitter 439</li> <li>• You-tube from 8 to 41 followers encouraged, challenged, prayed for and received messages of encouragement and hope</li> </ul>
<b>Giving through Compassion UK</b>	<ul style="list-style-type: none"> <li>• Giving financially</li> <li>• Giving prayer support</li> <li>• Written encouragement</li> </ul>	<ul style="list-style-type: none"> <li>• 5 Children's lives impacted in Nicaragua, Uganda, Rwanda &amp; Dominican Republic and Burkina Faso</li> <li>• Continuing to reach out to Africa and the rest of the world through sponsorship and giving</li> </ul>

## 2. CORE and Fundraising Activities

2020	CORE & Fundraising Activities	Outcomes/benefits
14 <sup>th</sup> January 14 <sup>th</sup> April 30 <sup>th</sup> April 12 <sup>th</sup> May 4 <sup>th</sup> June 14 <sup>th</sup> July 28 <sup>th</sup> July 4 <sup>th</sup> August 10 <sup>th</sup> August 13 <sup>th</sup> October 10 <sup>th</sup> November	Board of Trustees Meetings	<ul style="list-style-type: none"> <li>• Agreed structures, systems and strategies</li> <li>• Financial accounts &amp; reporting using SAGE</li> <li>• Planning activities for 2020 to 2025</li> <li>• Better understanding of the administrative and managerial requirements, roles and responsibilities</li> <li>• Improved application of delegated authority and duties</li> <li>• Policy reviews and development</li> <li>• Trust Deed reviews</li> </ul>
14 <sup>th</sup> January 14 <sup>th</sup> April 14 <sup>th</sup> July 13 <sup>th</sup> October	Management Committee (MC) Meetings	<ul style="list-style-type: none"> <li>• Better administration and management of programmes</li> <li>• Improved relationships between leaders &amp; different Ministry functions</li> <li>• Improved planning and project management</li> <li>•</li> </ul>
1 <sup>st</sup> January On-going	Development Plan 2021	<ul style="list-style-type: none"> <li>• Refined and agreed programmes, projects and support services</li> <li>• Fine-tuned marketing/social media strategy</li> <li>• Establish policies &amp; procedures</li> <li>• Agreed finance strategy</li> <li>• Reviewed/revised resource management</li> </ul>
18 <sup>th</sup> January 2 <sup>nd</sup> May 7 <sup>th</sup> November	Volunteer Training	<ul style="list-style-type: none"> <li>• Volunteer Induction &amp; Training Programmes delivered</li> <li>• Participants gained support &amp; personal development</li> <li>• Opportunity to reinforce the vision, develop skills, prayer life and fellowship</li> </ul>
<u>Services</u>  43 Sunday Services  <u>Thursday Night Bible Studies STRETCH</u>  37 Sessions	IWC	<ul style="list-style-type: none"> <li>• IWC is an Equipping Centre, planted to continue the work of transforming lives through wholeness, raising leaders to raise leaders, transforming generations through wholeness and releasing individuals into their purpose and call for the glory of God</li> <li>• Developing a strategy for visitors and members</li> <li>• Fasting, prayer and planning</li> <li>• Training and developing pastoral teams</li> <li>• Thursday night Stretch (Bible Studies)</li> </ul> <p><b>Training and Development</b></p> <ul style="list-style-type: none"> <li>• All Pastors and Leaders in training graduated with a certificate in biblical studies in January 2020</li> <li>• All leaders continue to receive ongoing training and development e.g. Preaching and Teaching skills</li> </ul> <p><b>Safeguarding</b></p> <ul style="list-style-type: none"> <li>• All leaders set up egress to send secure emails for electronic concerns/disclosure</li> <li>• A number of internal and external training took place</li> </ul>

		<ul style="list-style-type: none"> <li>• Incident form for reporting concerns sent to all leaders</li> <li>• Sharing 10minute Safeguarding Nuggets at Stretch</li> <li>• Weekly announcement in our Sunday services</li> <li>• Excellent help and support from Thirty One Eght</li> </ul> <p><b>Worship Team</b></p> <ul style="list-style-type: none"> <li>• During 2020 the worship team held team meetings to develop a structure for the team going forward</li> <li>• The worship team worked together on a Worship Pack that included the Mission Statement and Core Values of JPIM,</li> <li>• The team also developed a Code of Conduct, Rota, and Praise Profile.</li> </ul> <p><b>Young Transformers (Sunday School)</b></p> <ul style="list-style-type: none"> <li>• At the beginning of 2020 Young Transformers learnt about “God’s Creation” while we were in the library.</li> <li>• Due to lockdown Young Transformers has been a part of our Sunday Gatherings on Zoom.</li> <li>• Easter play was planned but due to lockdown we postponed.</li> <li>• Celebrated Mother’s Day and Father’s Day.</li> <li>• Topics covered during the year:             <ol style="list-style-type: none"> <li>I. “I will praise thee for I am fearfully and wonderfully made” {Psalms 139:14}</li> <li>II. The Lord’s Prayer {Matthew 6:9-13}</li> <li>III. Bible Heroes: Noah, Nehemiah, Abraham, Sarah, Moses, David, Shadrach, Meshach and Abednego, Jesus.</li> <li>IV. Black History Month: “Moment of Truth”.</li> <li>V. IWC Family Christmas, featuring Young Transformers, Youth, Level1 and Level 2.</li> <li>VI. Presently we are teaching Young Transformers the “Fruit of the Spirit” {Galatians 5:22-23}.</li> </ol> </li> <li>• Safeguarding training and meetings.</li> </ul>
	<p>Hospitality /Service Flow</p>	<ul style="list-style-type: none"> <li>• The hospitality department has had regular leadership meetings, whereby ideas are shared to strengthen the Service Flow, Events &amp; Hospitality Department.</li> <li>• The hospitality department had plans in place for all the events that had been arranged for 2020, but due to the Covid 19 restrictions, most of the events have were rescheduled to take place in 2021.</li> <li>• IWC Sunday Gathering: The hospitality department continued to service every Sunday Service up until lockdown. IWC is now being held online due to the restrictions in place until further notice.</li> <li>• A WhatsApp group was created for the hospitality department volunteers. This was in order to aid effective communication and support the team members as the hospitality department to</li> </ul>

		<p>support growth and development in area of service.</p> <ul style="list-style-type: none"> <li>• The hospitality department continue to work with and support other departments within JPIM in the planning of events throughout the year to share ideas and support each other for example working alongside the safeguarding, attended training for safeguarding and supporting the prayer department.</li> <li>• The hospitality department leaders have identified, held inductions for and trained up another hospitality leader. We now have 3 leaders with the department.</li> <li>• The hospitality department completes and send out the Service Flow schedule when required: This role has been assigned to the deputy within the department.</li> <li>• A new volunteer joined the hospitality department team and is currently undertaking the role as deputy team leader, alongside the current leader.</li> <li>• The Hospitality Manual has been reviewed and updated. IWC Sunday Gathering has now been included in the manual.</li> <li>• Bulk purchasing of items to safeguard all members/visitors in line with Covid 19 guidelines: These items are in place in readiness for when face to face meetings recommence.</li> </ul>
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**2. FAITH & Community Outreaches**

2020	Faith & Community Outreaches	Outcomes/benefits
26 <sup>th</sup> , 28 <sup>th</sup> Jan 23 <sup>rd</sup> , February 29 <sup>th</sup> March 24 <sup>th</sup> , 26 <sup>th</sup> April 20 <sup>th</sup> , 27 <sup>th</sup> , 29 <sup>th</sup> May 3 <sup>rd</sup> , 10 <sup>th</sup> , 16 <sup>th</sup> , 17 <sup>th</sup> , 24 <sup>th</sup> 28 <sup>th</sup> June 1 <sup>st</sup> , 8 <sup>th</sup> , 15 <sup>th</sup> , 22 <sup>nd</sup> , 26 <sup>th</sup> 29 <sup>th</sup> July 5 <sup>th</sup> , 8 <sup>th</sup> , 28 <sup>th</sup> , 30 <sup>th</sup> Aug; 16 <sup>th</sup> , 23 <sup>rd</sup> , 25 <sup>th</sup> Sep; 4 <sup>th</sup> , 10 <sup>th</sup> , 14 <sup>th</sup> Oct; 25 <sup>th</sup> Nov; 2 <sup>nd</sup> , 6 <sup>th</sup> , 9 <sup>th</sup> , 16 <sup>th</sup> Dec	Preaching and teaching of the gospel	<ul style="list-style-type: none"> <li>Individuals across the UK and the rest of the world heard the gospel of Jesus Christ being preached at conferences, special Facebook Live and YouTube Teaching and Preaching Events</li> <li>People received biblical principles on how to live a whole purpose filled life</li> <li>Opportunity to pray corporately and individually for spiritual wholeness, strength and transformation at conferences and seminars</li> </ul>
Weekly	Weekly Inspirations	<ul style="list-style-type: none"> <li>e-Newsletter containing scriptural messages</li> <li>Recipients receive words of encouragement and teaching</li> <li>Weekly email response and support</li> </ul>
Ongoing	Online Prayer Requests	<ul style="list-style-type: none"> <li>Responded positively to visitors to JPIM website prayer requests</li> <li>Emotional support provided to callers</li> <li>Practical help and encouragement provided to callers</li> <li>165 people received prayer through WhatsApp and Social Media</li> </ul>
Weekly	Encouraging & Mentoring Sessions	<ul style="list-style-type: none"> <li>Phone call support</li> <li>Emails, received, reviewed and responses provided</li> <li>Video calls and face-to-face sessions with partners and friends of the Ministry and wider community</li> <li>Letters of support</li> </ul>
7th to 9th January 18th June 1 <sup>st</sup> to 3 <sup>rd</sup> December	Corporate Fast	<ul style="list-style-type: none"> <li>Opportunity to seek God for direction for the Ministry corporately</li> <li>Opportunity to intercede for the Ministry, trustees, donors, partners, volunteers and wider community</li> <li>Prayer for upcoming events</li> <li>Pray for health and growth in all areas of the Ministry</li> <li>Introduction of International Hagah – Fasting and the reading of scripture started in December 2020</li> </ul>
6th Feb, 2nd March, 6th April 4th May, 1st June 6th July, 3rd Aug, 7th Sept, 5th Oct, 2nd Nov, 7th Dec	Prayer Chain	<ul style="list-style-type: none"> <li>Prayer chain for the CEO facilitated on a monthly basis in line with 1 Timothy 2: 1-3, that encourages us to pray for our leaders. 17 Volunteers pray from 5am to 7.30am.</li> </ul>
Every week	Prayer Buddies	<ul style="list-style-type: none"> <li>The team and leaders come together to pray, worship and hear from God each week for the Ministry</li> </ul>
Monthly	Giving through Compassion UK	<ul style="list-style-type: none"> <li>Strengthened relationships with organisation and recipients</li> <li>Improved collaboration and partnership</li> <li>Open to wider participation</li> </ul>

## Public Benefit

The trustees have complied with the duty under the Charities Acts to have due regard to the public benefit guidance published by the Charity Commission in February 2014.

Analysis	Contributions
Communicating the Christian faith through materials via the internet	YES
Raising awareness and understanding of Christian beliefs and practices	YES
Unconditional and devotional acts of love	YES
Missionary and community outreaches	YES
Promotion of social cohesion	YES
Advancing the Christian faith through support networks and groups	YES
Provided ethical and moral codes in society	YES
Provided spiritual well-being and moral education of society as a whole	YES
Expressed the principles of the Christian faith through teaching, practical help and support	YES
Promoted educational development activities	YES
Provided training in life skills	YES
Development of lifelong learners through training and mentoring	YES
Increasing public learning and knowledge	YES
Achieving personal and social development	YES
Increase learning and knowledge about a particular subject	YES
Added knowledge and understanding of specific areas of study and expertise	YES
Promoting positive behaviour in families	YES
Development of individual capabilities, competencies, skills and understanding	YES
Provided information that increases the knowledge and abilities of learners	YES
Develop positive relationships	YES

## Volunteers

The Ministry is so deeply grateful for the dedication and commitment of volunteers who under the direction of the Board and Management Committee performed various tasks in furtherance of the objects. Whilst the Ministry does contract financial, administration and management services, the volunteers help to make the difference in achieving its great commission. This is done in 'being salt and light' amongst the people they interact with every day; by praying, visiting the sick and others in need, being involved in training others, in public teaching and worship, and also in administration.

The financial resources of the Ministry, to a very large extent, are given by the partners and their private assets and equipment are regularly used in the work of the Ministry. Much of this work is done without recognition, and some of the hours and value of that time cannot be quantified. The Board of Trustees extend the Ministry's deepest thanks and appreciation to God, first and foremost, and then to all of our volunteers, partners and supporters for giving, serving and supporting this Ministry with such extravagant love and commitment. The Ministry certainly would not be able to achieve the various outcomes without all the volunteers. JPIM looks forward to all God has in store for the Ministry in 2021 and beyond.

In 2020, the Board of Trustees has demonstrated a spirit of excellence, flexibility, wisdom and unity that they have worked together to ensure the object and mission of the Ministry is achieved, and the benefits to the public remain paramount in all that JPIM does. The Ministry acknowledge and celebrate each member of the Management Committee who over the last year has demonstrated true servant leadership. They have been solidly committed, flexible, creative and generous in so many ways. Thank you and God bless you.

The Ministry notes that each trustee, Management Committee member and volunteer have freely given of their skills from a diverse and rich background in recruitment, banking, HR, social work, health & social care, management consulting, accounting, education, local government, catering and hospitality, administration and entrepreneurial business ownership. Whilst JPIM cannot fairly or accurately calculate the cost of the services our volunteers provide the Ministry did however carry out a benchmarking exercise to guesstimate a monetary value for the services provided in the various roles. It is estimated that their donated services amounted to over £200,000 for the year. Whilst this was a paper exercise, it goes a long

way in demonstrating the added value each volunteer brings to making JPIM the dynamic Ministry in furtherance of its objects.

## PLANS FOR THE NEW YEAR

With robust structures and key strategies reviewed and updated in 2020, JPIM knows the work of the Ministry has just begun, and is looking ahead to 2021 in order to continue to see lives transformed through wholeness. Prayerfully, the Ministry will continue to build capacity with bespoke systems and procedures that include: updating a development plan that incorporates a route map of our vision and plans beyond 2021; a sound financial strategy that looks at fundraising as an integral part of our core responsibility; as well as sustainability through increasing partnership exponentially, year on year.

The trustees are aware of the growing need to use social media not only as a means to reach out to the faith and wider community, but also as a medium to build relationships through networks and groups while promoting the works of the Ministry. In communicating the messages, JPIM remains mindful of its commission of developing and delivering the Wholeness programmes that raise awareness of the benefits of living a life of wholeness, furthering the gospel and transforming lives and communities.

The trustees with the full support of the Management Committee plan to implement the following in 2021:

CORE Departments	Plans
Board Of Trustees	<ul style="list-style-type: none"> <li>Continue to inform Partners of benefits and updates on the Charity's progress via quarterly email update letters to ensure each partner knows how their input is helping us reach our objectives</li> <li>Intentionally recruit additional trustees from different work and demographics that complement existing trustees experience and skills sets</li> <li>Continue to implement the delivery of the 2021 development plan</li> <li>Action plans and timelines developed for achieving vision and mission</li> <li>Continue to update and implement policies</li> <li>Ongoing Training and development for the board and volunteers</li> <li>Ongoing review of Trust Deeds and governance</li> </ul>
Chief Executive Officer	<ul style="list-style-type: none"> <li>Leading on organisational development and vision casting</li> <li>Continue to lead on discussions concerning international work and partnerships with USA and Ugandan partners to include, planning the delivery of conferences, leadership development and Wholeness Academy (WA) models</li> <li>Continue to develop leadership capacity within JPIM to prepare for growth and expansion</li> <li>Develop online strategies for the delivery of wholeness programmes</li> <li>Develop programmes that support lifelong learning in both the faith and wider community, that equips them to lead and grow in wholeness with integrity</li> </ul>
Chief Operations Officer	<ul style="list-style-type: none"> <li>Continue to work alongside CEO; and support Board of Trustees in fulfilling objects</li> <li>Develop and agree wider fundraising strategy (ongoing)</li> <li>Manage JPIM Partnership – strategies for growth to be implemented</li> <li>Administer and manage financial systems using Sage</li> <li>2021 Gift Aid for UK taxpayers and Gift Aid Small Donations continue to be claimed.</li> <li>Event Management and administration of Wholeness Academy – Living in Wholeness, Leading in Wholeness and Kingdom Mentors</li> <li>Event Management and administration of Annual Conferences</li> <li>Event Management and administration of equipping centre International Wholeness Centre (IWC)</li> <li>Administration of all other Ministry work</li> <li>Manage the budget for all departments with the Management Committee</li> <li>Continue to liaise with all department leaders and Ministry clients</li> </ul>

Assistant Chief Operations Officer	<ul style="list-style-type: none"> <li>• Continue to work alongside CEO, COO &amp; leadership team to induce new members and develop existing ones through mentoring and pastoral care to develop their gifts.</li> <li>• Continue to pray personally and corporately for the ministry</li> <li>• Continue to support the development of the team and leadership through service reviews</li> <li>• Continue to serve on the board of Trustees attending meetings to input ideas to shape the growth of the ministry</li> <li>• Continue to attend management committee meetings to support the development of the ministry and IWC equipping centre when necessary</li> <li>• Looking to complete second year of Diploma in Theology from Reformation 3 Bible College</li> <li>• Deputise for CEO in pastoral capacity for IWC in her absence</li> <li>• Ordained as pastor</li> </ul>
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Other Departments	Plans
Fundraising Officer	<ul style="list-style-type: none"> <li>• Will utilise gifts within the team to raise funds for on-going ministry works, services and programmes</li> <li>• Continue to elicit ideas from leaders &amp; pastors in training and IWC volunteers for continued fundraising ideas during 2021</li> <li>• Host 2 online fundraising quiz nights</li> <li>• Facilitate 2 special fundraising building collections during 2 IWC Sunday Gathering services during 2021</li> <li>• Investigate funding bodies e.g. Awards for All to fund outreach development programmes</li> </ul>
Finance Officer	<ul style="list-style-type: none"> <li>• Manage and administer accounts for the Ministry</li> <li>• Prepare and present draft annual report each year</li> <li>• Continue to use SAGE Accounts 50 for all account reports and submission</li> <li>• Develop Ministry and department budgets for 202</li> <li>• Submit Gift Aid and GASD to HMRC ongoing</li> <li>• Work with external examiners to complete TAR and submit to Charity Commission</li> </ul>
Human Resources (HR)	<ul style="list-style-type: none"> <li>• Support Board of Trustees with the development and updating of policies and procedures for staff and volunteers that meet legislative requirements</li> <li>• Update recruitment and selection volunteer process</li> <li>• Review the induction document that gives volunteers information before they join the charity</li> <li>• Update and implement role descriptions and person specifications</li> <li>• Notifying team of low-cost training courses for volunteer development</li> <li>• Manage team members Mid-Year and End-of Year Service reviews are completed</li> <li>• Continue to consolidate development areas identified from service reviews</li> <li>• Submission of annual budget for 2021</li> <li>• The leader of HR has now left so HR is now being supported by COO</li> </ul>
International Wholeness Centre (IWC)	<p><b>Worship Team</b> Fellowship and prayer meetings to bring the team together. Facilitating Worship Workshops</p> <p><b>Young Transformers</b></p> <ul style="list-style-type: none"> <li>▪ Organise a social for Leaders.</li> <li>▪ To continue to update Young Transformer's Manual.</li> </ul>

	<ul style="list-style-type: none"> <li>▪ Prayer meeting for Young Transformer's Department</li> <li>▪ Topics to teach this year:             <ol style="list-style-type: none"> <li>I. The Whole Armor of God {Ephesians 6:1-3}</li> <li>II. The Parables of Jesus will be taught towards the end of 2021 and completed in 2022.</li> </ol> </li> <li>▪ Organise events for Easter, Mother's Day and Father's Day and Christmas.</li> </ul>
<p>Hospitality/Flow Team</p>	<ul style="list-style-type: none"> <li>• Continue to have regular leadership meetings to share ideas to strengthen the Service Flow, Events &amp; Hospitality Department.</li> <li>• The hospitality department to have Excel training for the leaders to enable them to understand how to undertake all budgeting within the department.</li> <li>• Undertake wider training for the volunteers. The training preparation for the team to be undertaken before returning to a building.</li> <li>• The hospitality department leaders to revisit the roles and responsibilities in readiness for re-emergence of face-to-face meetings.</li> <li>• Finalizing the final draft of the hospitality department manual</li> <li>• The hospitality department leaders to send out Bi Monthly service flow nuggets of encouragement to the JPIM. This will start from April 2021.</li> </ul>
<p>Prayer Team</p>	<ul style="list-style-type: none"> <li>• Review and continue training and development of the prayer team with core team</li> <li>• Assessment and training of individuals for prayer ministry.</li> <li>• Review current prayer manual. Updates to reflect all changes for 2021 onwards and distribute updated manual to core team.</li> <li>• Continued review of department protocols to ensure continued excellence through 360 feedbacks from team alongside reflection and review from Prayer Leadership Team.</li> <li>• Prayer support including Monthly Prayer Chain for CEO for leadership, speaking/teaching engagements throughout 2021.</li> <li>• Prayer team social activity twice yearly via zoom</li> <li>• Identify and implement a team administrator.</li> <li>• Welcome volunteers who feel they have a call to prayer and intercession to support the ministry.</li> <li>• Remain vigilant in observing the emotional safety and well-being of each member to maintain a strong healthy team</li> <li>• Monday Weekly Prayer (This was developed during lockdown in 2020, however, has now shifted to a frequent activity in the prayer calendar).</li> <li>• Continue to pray before and after Sunday IWC services</li> <li>• Continue supporting events, programmes and Ministry as a team and praying through the vision of the Ministry</li> </ul>
<p>Social Media &amp; Marketing</p>	<ul style="list-style-type: none"> <li>• Live feeds from IWC Sunday service.</li> <li>• Complete digital training for media leader.</li> <li>• Introduce partner with us page.</li> <li>• Monthly planning meetings</li> <li>• Share Wholeness facts / mental wellbeing in line with ministry vision.</li> <li>• Continued AJP picture quotes and scriptures</li> <li>• Zoom host role to recruit more people to support with this role.</li> <li>• Promote Wholeness Academy and other events for 2021 on all media platforms</li> <li>• Quarterly updates with departments that involve social media.</li> <li>• Share follower's testimonies from events!</li> <li>• Seasonal Posts i.e., Easter, Mother's Day, Father's Day, Christmas</li> </ul>
<p>Missions Department</p>	<ul style="list-style-type: none"> <li>• Continue to write and correspond with our children sponsored through Compassion UK</li> <li>• Continue to promote the sponsorship of more children at events and IWC throughout the year and highlight the children sponsored.</li> </ul>

	<ul style="list-style-type: none"> <li>• Continue to maintain relationships with MyChild Uganda and support the work to develop leaders and pastors.</li> <li>• Work with local charities to support families in hardship in the UK due to the impact of COVID-19 for example mental health ministry AloneBehindClosed Doors (ABCD)</li> </ul>
Safeguarding	<ul style="list-style-type: none"> <li>• Promote a Safeguarding Sunday, video, leaflet, notices, posters.</li> <li>• Ensure First Aid certificates are up to date and arrange training where necessary</li> <li>• Attend department meetings quarterly</li> <li>• Hold refresher training in May and November 2021 for leaders</li> <li>• Safeguarding training for volunteers and leaders quarterly</li> <li>• Remain up to date with Safeguarding matters through specialist safeguarding training i.e., spiritual abuse, attending national Safeguarding conference</li> <li>• Create safeguarding manual</li> <li>• Take part in 31:8 research – impact of covid-19 on safeguarding in faith setting</li> <li>• Attend 31:8 launch of international Christian work research</li> <li>• Research how to become certified trainers</li> <li>• Submit 2021 budget</li> </ul>

The activities and achievements for 2020 as well as planned activities for 2021, JPIM is building capacity, ensuring structures and systems, policies and processes are firmly in place so the Ministry can grow in an organic and healthy way year on year.

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## **Financial Review**

During the year income reduced by £8,183 to £75,776 and expenditure decreased by £20,496, to £43,671. As a result, the cash held by the charity increased by £32,106 to £102,831, of which £97,852 is unrestricted and can be used for any charitable purpose. The Charity received the donated services of volunteers to cover all IT, marketing, human resources, accountancy, event planning and event hosting activities. It is estimated that services with a value in excess of £200,000 were volunteered during the year via donated services. This sum is not reflected in the accounts.

## **Restricted (Building) Fund**

The Charity has established this fund for the specific purpose of leasing, renting or building or purchasing premises for the Ministry.

## **Reserve Policy**

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £45,000 (which equates to about 12 months of unrestricted expenditure in distress conditions) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £97,852 and the charity is complying with its reserves policy.

## **Governance**

Responsibility for setting policy and for determining the parameters within which the charity should operate for making operating decisions rest with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day-to-day operation of the charity has been delegated to a senior management team led by Marcia Peart. New trustees are recruited and appointed by the existing trustees, by a majority vote.

## **Donations and Giving**

Gifts to external organisations and individuals are considered by the trustees on the basis of need and fulfilment of the charitable objectives. There are no upper or lower limits of support.

In the year under review, the Ministry provided financial support to Compassion UK through the sponsorship of 5 children. This will continue in 2021 and beyond, increasing to a maximum of 8 children by 2022. The Charity made donations of £2,500 to other institutions during the year.

## **Risk Statement**

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

## **Responsibilities of Trustees**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

## **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's trust deed.

The Accounts were approved by the Board of Trustees on: 20th April 2021, and signed on its behalf by:

*J. Peart*

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**Jacqueline Peart**  
**Chair**

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## INDEPENDENT EXAMINERS REPORT

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 20 to 22.

### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144 of the Charities Act 2011 (the Act) does not apply but that an independent examination is needed.

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

- (1) examine the accounts under section 145 of the Charities Act 2011;
- (2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011;
- (3) state whether particular matters have come to my attention.

### BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently 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 130 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.
2. have not been met or; to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Dated: **12/04/2021**

Patsy Alexander ACMA MSC  
Good to Give  
Suite 7, Fifth Floor  
West World, West Gate  
W5 1DT

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDING 31 DECEMBER 2020**

	Notes	<u>Unrestricted Funds</u>		2020 £	2019 £
		General Funds £	Restricted Funds £		
<b>Income receipts</b>					
Donations, legacies and grants		56,945	690	57,635	57,045
Gift aid receipts		12,233	167	12,400	19,040
Income from charitable activities		5,672	-	5,672	7,319
Fundraising activities		70	-	70	555
		<u>74,920</u>	<u>857</u>	<u>75,777</u>	<u>83,959</u>
<b>Capital and similar receipts</b>					
Sale of fixed assets		-	-	-	-
Sale of investments		-	-	-	-
Loan repayments		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>74,920</u>	<u>857</u>	<u>75,777</u>	<u>83,959</u>
<b>Total receipts</b>		<u>74,920</u>	<u>857</u>	<u>75,777</u>	<u>83,959</u>
<b>Payments</b>					
Payments in relation to charitable activities undertaken directly	2	39,091	-	39,091	55,677
Grants paid in relation to charitable activities undertaken by others	3	4,580	-	4,580	8,490
		<u>43,671</u>	<u>-</u>	<u>43,671</u>	<u>64,167</u>
<b>Total payments</b>		<u>43,671</u>	<u>-</u>	<u>43,671</u>	<u>64,167</u>
Net of receipts / (payments) before transfers		31,249	857	32,106	19,792
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<u>31,249</u>	<u>857</u>	<u>32,106</u>	<u>19,792</u>
Cash funds as at last year end		66,533	4,192	70,725	50,933
<b>Cash funds at this year end</b>	A	<u>97,782</u>	<u>5,049</u>	<u>102,831</u>	<u>70,725</u>

**STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR ENDING 31 DECEMBER 2020**

	Unrestricted Funds		2020	2019
	General funds	Restricted funds		
	£	£	£	£
<b>A Cash funds</b>				
Cash at bank with immediate access	97,733	4,980	102,713	70,623
Petty cash	118	-	118	102
	<b>97,851</b>	<b>4,980</b>	<b>102,831</b>	<b>70,725</b>
<b>B Other monetary assets</b>				
Gift aid due to charity	1,170	-	1,170	646
	<b>1,170</b>	<b>-</b>	<b>1,170</b>	<b>646</b>
<b>C Liabilities</b>				
Program fees received in advance	1,720	-	1,720	764
Fee for Independent Examination	960	-	960	960
Venue hire payable	-	-	-	72
	<b>2,680</b>	<b>-</b>	<b>2,680</b>	<b>1,796</b>

All liabilities fall due for settlement within one year.

**D Fixed assets retained for charity's own use**

The Charity held no fixed assets as at 31 December 2020 (2019 Nil).

**E Investment assets**

The Charity held no investment assets as at 31 December 2020(2019 Nil).

The accounts were approved by the Trustees and signed on their behalf by

*J. Peart*

**Jacqueline Peart**  
**Chair**

The notes on page 22 form part of these accounts

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDING 31 DECEMBER 2020**

**1 Accounting policies**

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities

**2 Payments in relation to charitable activities undertaken directly**

	Unrestricted General funds £	Restricted Funds £	Total 2020 £	Total 2019 £
J. Peart (trustee) for services provided	6,400	-	6,400	11,500
Programmes facilitation fees paid to J. Peart (trustee)	3,800	-	3,800	3,000
Rent and venue hire costs	310	-	310	5,598
Workshop and event other costs	981	-	981	3,264
Church running costs	3,877	-	3,877	3,105
Mission costs	-	-	-	4,196
Ministry running costs	3,040	-	3,040	2,198
Administrative costs	3,524	-	3,524	3,266
Administrative costs - M.Peart Consultancy fees	15,840	-	15,840	18,000
Insurance	359	-	359	350
Independent examination of accounts	960	-	960	1,200
	<u>39,091</u>	<u>-</u>	<u>39,091</u>	<u>55,677</u>

**3 Grants paid in relation to charitable activities undertaken by others**

Grants for:

Relief of poverty - Compassion UK	2,080	-	2,080	1,985
Relief of poverty - My Child Uganda	-	-	-	2,525
Ministry Outreach - SFTN	-	-	-	1,000
Homeless Project - ECCI	-	-	-	1,000
Ministry Outreach - Pilgrim Hall	-	-	-	1,000
Other institutions	2,500	-	2,500	2,910
	<u>4,580</u>	<u>-</u>	<u>4,580</u>	<u>10,420</u>

**4 Transactions with related parties**

Jacqueline Peart served as Ministry leader and programmes facilitator and during the year was paid a total of £10,200, for serving in that capacity, not for serving as trustee; these payments are permitted by the charity's governing document.

In addition Marcia Peart, a close relative of Jacqueline Peart, provided administrative and management services to the charity and was paid a consultancy fee of £15,840 for the year (2019 £18,000).

These payments were authorised by the independent trustees, at meetings not attended by Jacqueline and Marcia Peart.

**5 Movement of funds**

	Balance at 31.12.19 £	Receipts £	Payments £	Transfers £	Balance at 31.12.20 £
General funds	66,533	74,920	(43,671)	-	97,782
	<u>66,533</u>	<u>74,920</u>	<u>(43,671)</u>	<u>-</u>	<u>97,782</u>
Restricted funds:					
Mission trip to Uganda	-	-	-	-	-
Building fund for leasing, renting, building or purchasing premises for the Ministry	4,192	857	-	-	5,049
	<u>4,192</u>	<u>857</u>	<u>-</u>	<u>-</u>	<u>5,049</u>
Total funds	<u>70,725</u>	<u>75,777</u>	<u>(43,671)</u>	<u>-</u>	<u>102,831</u>