



Transforming lives through Wholeness

Trustees Annual Report

2024

INDEX TO ACCOUNTS

PAGES

3.	Trust Information
4.	Trustees Report
16.	Independent Examiners Report
17.	Statement of Financial Activities
18.	Receipts and Payments
19.	Assets and Liabilities
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 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

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

1.4 Faith & Community

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

1.2 Faith & Community

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

2. CORE and Fundraising Activities

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

2 Department meetings	Social Media & Marketing Department	<ul style="list-style-type: none"> • 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. • Promoting JPIM IWC with clips from Sunday services, seasonal posts, fundraising activities etc. • Quarterly updates with departments that involve social media. • Safeguarding video clip and safeguarding culture added to welcome PowerPoint. • Weekly Live stream at IWC Sunday service • Platform engagement and stats collated and shared at committee meetings. • Managing Zoom chatroom at Sunday Gathering and STRETCH. • Planning meetings. Working from a weekly agenda and the use of online systems, e.g. the buffering platform. • Supporting departments with PPT development and sharing
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2. FAITH & Community Outreaches

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

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
Board Of Trustees	<ul style="list-style-type: none"> 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 Intentionally recruit additional trustees from different work and demographics that complement existing trustees experience and skills sets Continue to implement the delivery of the vision plan Action plans and timelines developed for achieving vision and mission Continue to update and implement policies Ongoing training and development for the board and volunteers Ongoing review of Trust Deeds and governance
Chief Executive Officer	<ul style="list-style-type: none"> Leading on organisational development and vision casting 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 Continue to develop leadership capacity within JPIM to prepare for growth and expansion to include next level of five-fold ministers ordained Develop online strategies for the delivery of wholeness programmes Develop programmes that support lifelong learning in both the faith and wider community, that equips them to lead and grow in wholeness with integrity
Chief Operations Officer	<ul style="list-style-type: none"> Continue to work alongside CEO; and support Board of Trustees in fulfilling objects Develop and agree wider fundraising strategy (ongoing) Manage JPIM Partnership – strategies for growth to be implemented Administer and manage financial systems using Sage 2024 Gift Aid for UK taxpayers and Gift Aid Small Donations continue to be claimed. Event Management and administration of Annual Conferences Event Management and administration of equipping Centre IWC Management and administration of all other Ministry work

	<ul style="list-style-type: none"> • Manage department budgets with MC and offer training where required • Continue to liaise with all department leaders and Ministry clients
Ministry Director	<ul style="list-style-type: none"> • Continue to work alongside Board of Trustees, CEO, COO & leadership team in fulfilling and shaping the growth and objects of the Ministry • Continue to pray personally and corporately for the ministry in all areas • 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 • Participate in Oversight meetings with CEO and leadership team to grow in my role as pastor • Facilitating leadership meetings – JPIM Management Committee, and International Wholeness Centre (IWC) STRETCH meetings and Safeguarding • Will continue to officiate lay minster roles including wedding and house blessings, home visits etc. • Will continue to hold unconnected Trustees meeting to make decisions regarding financial matters of connected Trustees • 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 • Act as interim Safeguarding coordinator until new one is appointed

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

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

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

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

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

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

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

Liabilities

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

-

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 General funds £	Restricted Funds £	Total 2024 £	Total 2023 £
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>