

# TRUE JESUS CHURCH (BIRMINGHAM)

England & Wales · Charity number 1158264

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2014-08-18

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

## Contact

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**Address** 128 Chester Road  
Castle Bromwich  
Birmingham  
B36 0AG

**Phone** 0121 440 0486

**Email** [TJC-BHAM@hotmail.co.uk](mailto:TJC-BHAM@hotmail.co.uk)

**Website** <http://www.tjc.org/>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH ATTACHED HERETO.

**Activities:** To advance the Christian religion for the benefit of the public in accordance with the statement of faith attached in the trust deed

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£85,432	£35,305	-	-
2024-09-30	£85,432	£35,305	-	-
2023-09-30	£77,951	£26,759	-	-
2022-09-30	£82,287	£21,506	-	-
2021-09-30	£62,090	£2,703	-	-

## Trustees

Name	Role	Appointed
MEI CHEN		2013-10-01
Weiqliang Gao		2018-10-20
Xiufang Chen		2018-10-20

**TRUE JESUS CHURCH (BIRMINGHAM)**

England & Wales - Charity number 1158264

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# Accounts

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Receipts and payments accounts

For the period from 01/10/2024 To 30/09/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offering Box	36,840	0	0	36,840	31,998
RE	1,507	0	0	1,507	1,417
Building Fund	38,650	0	0	38,650	40,732
Contribution to GA	10,738	0	0	10,738	9,194
Other income	2,741	0	0	2,741	2,091
Interest from Savings Account	4,960	0	0	4,960	0
<b>Sub total(Gross income for AR)</b>	<b>95,435</b>	<b>0</b>	<b>0</b>	<b>95,435</b>	<b>85,432</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total receipts</b>	<b>95,435</b>	<b>0</b>	<b>0</b>	<b>95,435</b>	<b>85,432</b>
<b>A3 Payments</b>					
Refreshment	5,360	0	0	5,360	4,858
Cleaning	347	0	0	347	389
Repair and Equipment	870	0	0	870	652
Postage and Stationery	353	0	0	353	32
Travel Expenses	1,777	0	0	1,777	2,516
Electricity / Gas	3,492	0	0	3,492	7,804
RE Expenses	73	0	0	73	70
Water	841	0	0	841	1,561
Telephone	319	0	0	319	298
Sundry	11	0	0	11	3,201
30% to GA	12,013	0	0	12,013	9,162
Donation to other church	4,110	0	0	4,110	2,350
Insurance	542	0	0	542	504
		0	0	0	0
<b>Sub total</b>	<b>30,107</b>	<b>0</b>	<b>0</b>	<b>30,107</b>	<b>33,397</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixed Assets	1,384	0	0	1,384	1,909
Loan to General Assembly	20,000	0	0	20,000	0
<b>Sub total</b>	<b>21,384</b>	<b>0</b>	<b>0</b>	<b>21,384</b>	<b>1,909</b>
<b>Total payments</b>	<b>51,491</b>	<b>0</b>	<b>0</b>	<b>51,491</b>	<b>35,306</b>
<b>Net of receipts/(payments)</b>	<b>43,944</b>	<b>0</b>	<b>0</b>	<b>43,944</b>	<b>50,126</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>345,246</b>	<b>0</b>	<b>0</b>	<b>345,246</b>	<b>295,119</b>
<b>Cash funds this year end</b>	<b>389,190</b>	<b>0</b>	<b>0</b>	<b>389,190</b>	<b>345,246</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank – Current A/C	12,940	0	0
	Bank – Savings A/C	374,960		
	Cash	1,291	0	0
	<b>Total cash funds</b>	<b>389,190</b>	<b>0</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Loan to General Assembly	20,000	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Building	Building fund	257,681	0
	Property Improvement		81,585	0
	Fixed Assets		26,555	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			0	0

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
True Jesus Church Birmingham

On accounts for the year ended

30th September 2025  
Charity no (if any) 1158264

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed: 

Date: 12/04/2026

Name: Marcus Chan

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

ACA

Address: 5 Granville Rd, Leicester LE1 7RU

Empty rectangular box at the top of the page.

**Section B**

**Disclosure**

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

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

Large empty rectangular box for providing details of items to be disclosed.

**TRUE JESUS CHURCH (BIRMINGHAM)**

England & Wales - Charity number 1158264

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# Accounts

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True Jesus Church - Birmingham

CC16a

Receipts and payments accounts

For the period from 01/10/2023 To 30/09/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offering Box	31,998	0	0	31,998	40,903
RE	1,417	0	0	1,417	1,392
Building Fund	40,732	0	0	40,732	25,400
Contribution to GA	9,194	0	0	9,194	7,166
Other Income	2,091	0	0	2,091	3,091
<b>Sub total(Gross income for AR)</b>	<b>85,432</b>	<b>0</b>	<b>0</b>	<b>85,432</b>	<b>77,951</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total receipts</b>	<b>85,432</b>	<b>0</b>	<b>0</b>	<b>85,432</b>	<b>77,951</b>
<b>A3 Payments</b>					
Refreshment	4,858	0	0	4,858	5,376
Cleaning	389	0	0	389	590
Repair and Equipment	652	0	0	652	833
Postage and Stationery	32	0	0	32	180
Travel Expenses	2,516	0	0	2,516	1,613
Electricity / Gas	7,804	0	0	7,804	3,824
RE Expenses	70	0	0	70	0
Water	1,561	0	0	1,561	1,677
Telephone	298	0	0	298	267
Sundry	3,201	0	0	3,201	353
30% to GA	9,162	0	0	9,162	5,064
Donation to other church	2,350	0	0	2,350	0
Insurance	504	0	0	504	0
		0	0	0	0
<b>Sub total</b>	<b>33,396</b>	<b>0</b>	<b>0</b>	<b>33,396</b>	<b>19,777</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixed Assets	1,909	0	0	1,909	6,982
<b>Sub total</b>	<b>1,909</b>	<b>0</b>	<b>0</b>	<b>1,909</b>	<b>6,982</b>
<b>Total payments</b>	<b>35,305</b>	<b>0</b>	<b>0</b>	<b>35,305</b>	<b>26,759</b>
<b>Net of receipts/(payments)</b>	<b>50,127</b>	<b>0</b>	<b>0</b>	<b>50,127</b>	<b>51,192</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>295,119</b>	<b>0</b>	<b>0</b>	<b>295,119</b>	<b>243,928</b>
<b>Cash funds this year end</b>	<b>345,246</b>	<b>0</b>	<b>0</b>	<b>345,246</b>	<b>295,120</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank – Current A/C	43,790	0	0
	Bank – Savings A/C	300,000		
	Cash	1,456	0	0
	<b>Total cash funds</b>		345,246	0
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		0	0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	0

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Building	Building fund	219,032	0
	Property Improvement		81,585	0
	Fixed Assets		25,171	0

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			0	0

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Receipts and payments accounts

For the period from 01/10/2023 To 30/09/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offering Box	31,998	0	0	31,998	40,903
RE	1,417	0	0	1,417	1,392
Building Fund	40,732	0	0	40,732	25,400
Contribution to GA	9,194	0	0	9,194	7,166
Other Income	2,091	0	0	2,091	3,091
<b>Sub total(Gross income for AR)</b>	<b>85,432</b>	<b>0</b>	<b>0</b>	<b>85,432</b>	<b>77,951</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total receipts</b>	<b>85,432</b>	<b>0</b>	<b>0</b>	<b>85,432</b>	<b>77,951</b>
<b>A3 Payments</b>					
Refreshment	4,858	0	0	4,858	5,376
Cleaning	389	0	0	389	590
Repair and Equipment	652	0	0	652	833
Postage and Stationery	32	0	0	32	180
Travel Expenses	2,516	0	0	2,516	1,613
Electricity / Gas	7,804	0	0	7,804	3,824
RE Expenses	70	0	0	70	0
Water	1,561	0	0	1,561	1,677
Telephone	298	0	0	298	267
Sundry	3,201	0	0	3,201	353
30% to GA	9,162	0	0	9,162	5,064
Donation to other church	2,350	0	0	2,350	0
Insurance	504	0	0	504	0
<b>Sub total</b>	<b>33,396</b>	<b>0</b>	<b>0</b>	<b>33,396</b>	<b>19,777</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixed Assets	1,909	0	0	1,909	6,982
<b>Sub total</b>	<b>1,909</b>	<b>0</b>	<b>0</b>	<b>1,909</b>	<b>6,982</b>
<b>Total payments</b>	<b>35,305</b>	<b>0</b>	<b>0</b>	<b>35,305</b>	<b>26,759</b>
<b>Net of receipts/(payments)</b>	<b>50,127</b>	<b>0</b>	<b>0</b>	<b>50,127</b>	<b>51,192</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>295,119</b>	<b>0</b>	<b>0</b>	<b>295,119</b>	<b>243,928</b>
<b>Cash funds this year end</b>	<b>345,246</b>	<b>0</b>	<b>0</b>	<b>345,246</b>	<b>295,120</b>

# Section B Statement of assets and liabilities at the end of the period

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>			
Bank – Current A/C	43,790	0	0
Bank – Savings A/C	300,000		
Cash	1,456	0	0
<b>Total cash funds</b>	<b>345,246</b>	<b>0</b>	<b>0</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			
Details	0	0	0

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		0	0
Details			

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		219,032	0
Church Building	Building fund		
Property Improvement		81,585	0
Fixed Assets		25,171	0

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		0	0
Details			

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name  
True Jesus Church Birmingham

On accounts for the year  
ended

30<sup>th</sup> September 2024  
Charity no (if any) 1158264

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/09/2024**.

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 02/06/2025

Name: Marcus Chan

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

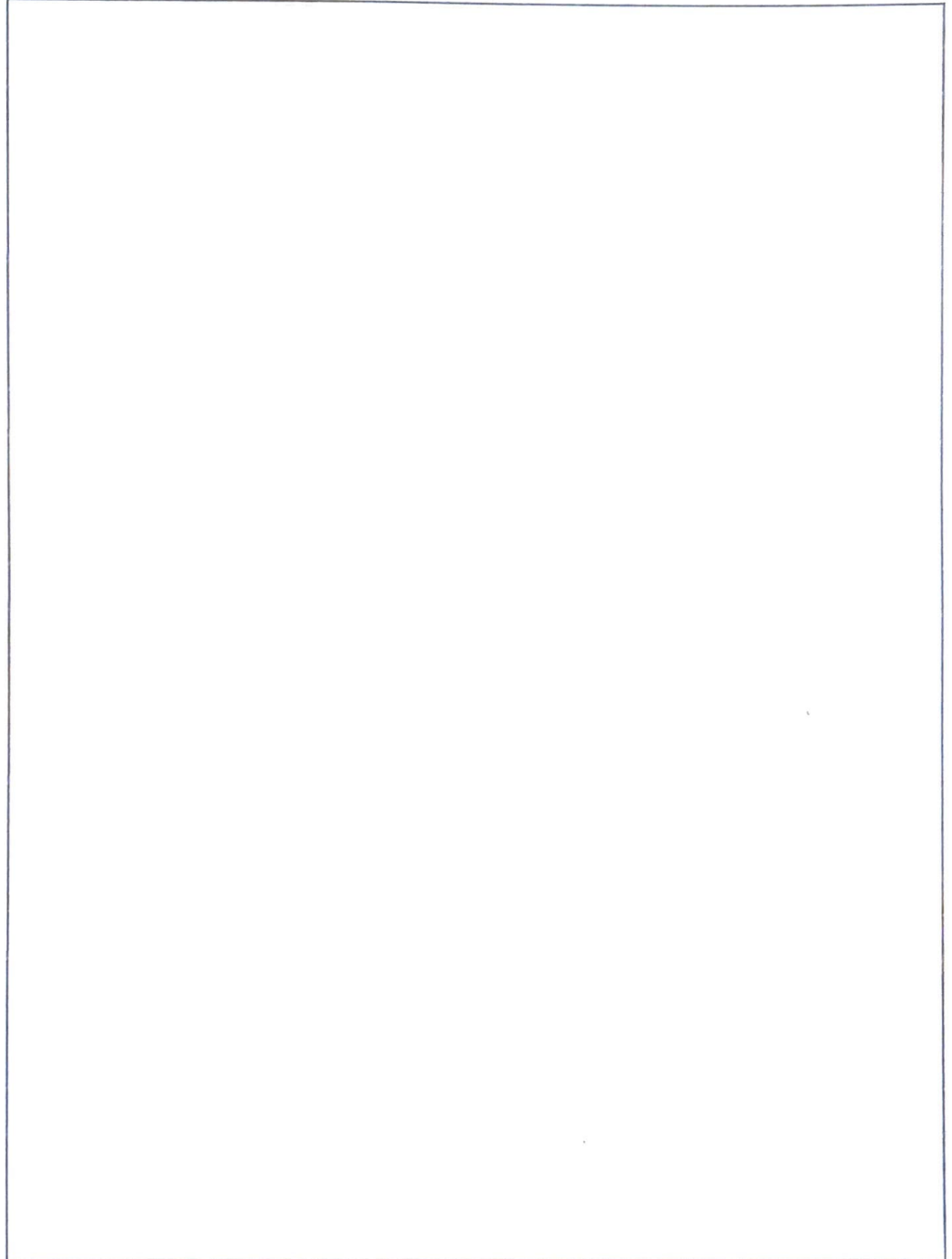
Address: 13 Longbreach Road  
Kibworth

**Section B**

**Disclosure**

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

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



**TRUE JESUS CHURCH (BIRMINGHAM)**

England & Wales - Charity number 1158264

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees

True Jesus Church Birmingham

On accounts for the year  
ended

30th September 2023

Charity no  
(if any)

1158264

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

Responsibilities and  
basis of report

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

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

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date: 15/06/2024

Name: Marcus Chan

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

ACA

Address: 13 Longbreach Road

Kibworth  
LE8 0SQ

**Section B**

**Disclosure**

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

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

[Empty box for disclosure details]

Receipts and payments accounts

For the period from 01/10/2022 To 30/09/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offering Box	40,903	0	0	40,903	78,810
RE	1,392	0	0	1,392	1,094
Building Fund	25,400	0	0	25,400	0
Contribution to GA	7,166	0	0	7,166	0
Other Income	3,091	0	0	3,091	4,362
<b>Sub total(Gross income for AR)</b>	<b>77,951</b>	<b>0</b>	<b>0</b>	<b>77,951</b>	<b>82,267</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total receipts</b>	<b>77,951</b>	<b>0</b>	<b>0</b>	<b>77,951</b>	<b>82,267</b>
<b>A3 Payments</b>					
Refreshment	5,376	0	0	5,376	3,614
Cleaning	690	0	0	690	460
Repair and Equipment	833	0	0	833	425
Postage and Stationery	180	0	0	180	69
Travel Expenses	1,613	0	0	1,613	646
Electricity / Gas	3,824	0	0	3,824	3,453
RE Expenses	0	0	0	0	6
Water	1,677	0	0	1,677	526
Telephone	267	0	0	267	445
Sundry	353	0	0	353	64
Donation to other church	5,064	0	0	5,064	10,000
Insurance	0	0	0	0	447
		0	0	0	0
<b>Sub total</b>	<b>19,777</b>	<b>0</b>	<b>0</b>	<b>19,777</b>	<b>20,145</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixed Assets	6,982	0	0	6,982	1,361
<b>Sub total</b>	<b>6,982</b>	<b>0</b>	<b>0</b>	<b>6,982</b>	<b>1,361</b>
<b>Total payments</b>	<b>26,759</b>	<b>0</b>	<b>0</b>	<b>26,759</b>	<b>21,506</b>
<b>Net of receipts/(payments)</b>	<b>51,192</b>	<b>0</b>	<b>0</b>	<b>51,192</b>	<b>60,781</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>243,928</b>	<b>0</b>	<b>0</b>	<b>243,928</b>	<b>183,147</b>
<b>Cash funds this year end</b>	<b>295,119</b>	<b>0</b>	<b>0</b>	<b>295,119</b>	<b>243,928</b>

**Section B Statement of assets and liabilities at the end of the period**

**B1 Cash funds**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank	890,070	0	0
Cash	5,140	0	0
<b>Total cash funds</b>			
<small>(agree balances with receipts and payments accounts)</small>			

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church Building	Building fund	178,300	0
Property Improvement		81,585	0
Fixed Assets		23,262	0

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	0

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**TRUE JESUS CHURCH (BIRMINGHAM)**

England & Wales - Charity number 1158264

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# Accounts

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Receipts and payments accounts

For the period from 01/10/2021 To 30/09/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offering Box	76,810	0	0	76,810	60,040
RE	1,094	0	0	1,094	0
Building Fund	0	0	0	0	2,050
Other Income	4,382	0	0	4,382	0
<b>Sub total(Gross income for AR)</b>	<b>82,287</b>	<b>0</b>	<b>0</b>	<b>82,287</b>	<b>62,090</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total receipts</b>	<b>82,287</b>	<b>0</b>	<b>0</b>	<b>82,287</b>	<b>62,090</b>
<b>A3 Payments</b>					
Refreshment	3,614	0	0	3,614	63
Cleaning	450	0	0	450	111
Repair and Equipment	425	0	0	425	927
Postage and Stationery	69	0	0	69	0
Travel Expenses	646	0	0	646	0
Electricity / Gas	3,453	0	0	3,453	490
RE Expenses	6	0	0	6	0
Water	526	0	0	526	287
Telephone	445	0	0	445	729
Sundry	64	0	0	64	96
Donation to other church	10,000	0	0	10,000	0
Insurance	447	0	0	447	0
		0	0	0	0
<b>Sub total</b>	<b>20,145</b>	<b>0</b>	<b>0</b>	<b>20,145</b>	<b>2,703</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixed Assets	1,361	0	0	1,361	5,300
<b>Sub total</b>	<b>1,361</b>	<b>0</b>	<b>0</b>	<b>1,361</b>	<b>5,300</b>
<b>Total payments</b>	<b>21,506</b>	<b>0</b>	<b>0</b>	<b>21,506</b>	<b>8,003</b>
<b>Net of receipts/(payments)</b>	<b>60,781</b>	<b>0</b>	<b>0</b>	<b>60,781</b>	<b>54,086</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>183,147</b>	<b>0</b>	<b>0</b>	<b>183,147</b>	<b>129,061</b>
<b>Cash funds this year end</b>	<b>243,928</b>	<b>0</b>	<b>0</b>	<b>243,928</b>	<b>183,147</b>

# Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank	243,928	0	0
	Cash		0	0
	<b>Total cash funds</b>	243,928	0	0
(agree balances with receipts and payments account(s))		OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		0	0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			0	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Church Building	Building fund	178,300	0
	Property Improvement		81,585	0
	Fixed Assets		16,280	0

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			0	0

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

True Jesus Church Birmingham

**On accounts for the year  
ended**

30<sup>th</sup> September 2022

**Charity no  
(if any)**

1158264

**Set out on pages**

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Signed:**

**Date:**

04/07/2023

**Name:**

Marcus Chan

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

ACA

**Address:**

13 Longbreach Road

Kibworth

LE8 0SQ

**Section B**

**Disclosure**

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

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

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

True Jesus Church Birmingham

**On accounts for the year  
ended**

30<sup>th</sup> September 2022

**Charity no  
(if any)**

1158264

**Set out on pages**

1-2

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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**Signed:**

**Date:**

04/07/2023

**Name:**

Marcus Chan

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

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**Address:**

13 Longbreach Road

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LE8 0SQ

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

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**TRUE JESUS CHURCH (BIRMINGHAM)**

England & Wales - Charity number 1158264

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# Accounts

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True Jesus Church - Birmingham

CC16a

Receipts and payments accounts

For the period from 01/10/2020 To 30/09/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offering Box	60,040	0	0	60,040	48,288
RE	0	0	0	0	545
Building Fund	2,050	0	0	2,050	788
<b>Sub total(Gross income for AR)</b>	<b>62,090</b>	<b>0</b>	<b>0</b>	<b>62,090</b>	<b>49,620</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total receipts</b>	<b>62,090</b>	<b>0</b>	<b>0</b>	<b>62,090</b>	<b>49,620</b>
<b>A3 Payments</b>					
Refreshment	63	0	0	63	1,816
Cleaning	111	0	0	111	442
Repair and Equipment	927	0	0	927	3,313
Postage and Stationery	0	0	0	0	61
Travel Expenses	0	0	0	0	130
Electricity / Gas	490	0	0	490	2,828
RE Expenses	0	0	0	0	0
Water	287	0	0	287	598
Telephone	729	0	0	729	554
Sundry	96	0	0	96	43
Donation to other church	0	0	0	0	1,755
Insurance	0	0	0	0	414
<b>Sub total</b>	<b>2,703</b>	<b>0</b>	<b>0</b>	<b>2,703</b>	<b>11,953</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixed Assets	5,300	0	0	5,300	4,091
<b>Sub total</b>	<b>5,300</b>	<b>0</b>	<b>0</b>	<b>5,300</b>	<b>4,091</b>
<b>Total payments</b>	<b>8,003</b>	<b>0</b>	<b>0</b>	<b>8,003</b>	<b>16,043</b>
<b>Net of receipts/(payments)</b>	<b>54,086</b>	<b>0</b>	<b>0</b>	<b>54,086</b>	<b>33,577</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>129,061</b>	<b>0</b>	<b>0</b>	<b>129,061</b>	<b>95,484</b>
<b>Cash funds this year end</b>	<b>183,147</b>	<b>0</b>	<b>0</b>	<b>183,147</b>	<b>129,061</b>

# Section B Statement of assets and liabilities at the end of the period

## B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank	183,147	0	0
Cash	0	0	0
<b>Total cash funds</b>	<b>183,147</b>	<b>0</b>	<b>0</b>
(agree balances with receipts and payments account(s))	0	0	0

## B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0

## B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0

## B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church Building	Building fund	178,300	0
Property Improvement		81,585	0
Fixed Assets		14,919	0

## B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	0

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

True Jesus Church - Birmingham

CC16a

Receipts and payments accounts

For the period from 01/10/2020 To 30/09/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
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Offering Box	60,040	0	0	60,040	48,288
RE	0	0	0	0	545
Building Fund	2,050	0	0	2,050	788
<b>Sub total(Gross income for AR)</b>	<b>62,090</b>	<b>0</b>	<b>0</b>	<b>62,090</b>	<b>49,620</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>
<b>Total receipts</b>	<b>62,090</b>	<b>0</b>	<b>0</b>	<b>62,090</b>	<b>49,620</b>
<b>A3 Payments</b>					
Refreshment	63	0	0	63	1,816
Cleaning	111	0	0	111	442
Repair and Equipment	927	0	0	927	3,313
Postage and Stationery	0	0	0	0	61
Travel Expenses	0	0	0	0	130
Electricity / Gas	490	0	0	490	2,828
RE Expenses	0	0	0	0	0
Water	287	0	0	287	598
Telephone	729	0	0	729	554
Sundry	96	0	0	96	43
Donation to other church	0	0	0	0	1,755
Insurance	0	0	0	0	414
<b>Sub total</b>	<b>2,703</b>	<b>0</b>	<b>0</b>	<b>2,703</b>	<b>11,953</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Fixed Assets	5,300	0	0	5,300	4,091
<b>Sub total</b>	<b>5,300</b>	<b>0</b>	<b>0</b>	<b>5,300</b>	<b>4,091</b>
<b>Total payments</b>	<b>8,003</b>	<b>0</b>	<b>0</b>	<b>8,003</b>	<b>16,043</b>
<b>Net of receipts/(payments)</b>	<b>54,086</b>	<b>0</b>	<b>0</b>	<b>54,086</b>	<b>33,577</b>
<b>A5 Transfers between funds</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>129,061</b>	<b>0</b>	<b>0</b>	<b>129,061</b>	<b>95,484</b>
<b>Cash funds this year end</b>	<b>183,147</b>	<b>0</b>	<b>0</b>	<b>183,147</b>	<b>129,061</b>

# Section B Statement of assets and liabilities at the end of the period

## B1 Cash funds

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank	183,147	0	0
Cash	0	0	0
<b>Total cash funds</b>	<b>183,147</b>	<b>0</b>	<b>0</b>

(agree balances with receipts and payments account(s))

## B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0

## B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0

## B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Church Building	Building fund	178,300	0
Property Improvement		81,585	0
Fixed Assets		14,919	0

## B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	0

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/ members of

True Jesus Church Birmingham

On accounts for the year ended

30<sup>th</sup> September 2021

Charity no (if any)

1158264

Set out on pages

3-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2021

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature]

Date:

19<sup>th</sup> May 2022

Name:

Marcus Chihin Chan

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

ACA

Address:

4 Bamburgh Close

Market Harborough

LE16 8EH

**Section B**

**Disclosure**

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

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

[Empty box for disclosure details]