



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Oct	2021		30	Sept	2022

Section A Reference and administration details

Charity name True Jesus Church (Forest Hill)

Other names charity is known by

Registered charity number (if any) 1158740

Charity's principal address 11 David's Road

London

Postcode

SE23 3EP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michael J Parrett	Religious Affairs Officer		
2	Ms Shavella F P Loh	Evangelical Planning Officer		
3	Ms Lucca Lin	Religious Education Officer	Appointed 1 st Jan 2020	
4	Mr Chun Bong Li	General Affairs Officer	Appointed 1 st Jan 2020	
5	Ms Hua Qin Fang	Financial Affairs Officer		
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed dated 15/02/2014
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	Election in accordance with Trust Deed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Summary of the objects of the charity set out in its governing document

The objectives of the Church are as follows:

- To provide a place of worship for the members of the True Jesus Church in London.
- To worship the one true God in accordance with the Old and the New Testaments of the Holy Bible.
- To preach the full gospel of the Lord Jesus Christ unto the world.
- To prepare for the Lord's second coming.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

These objectives are met through regular meetings for worship where they are preached to the congregation. In shaping our objectives for the year and planning our activities, the trustees have considered the charity commission guidance on public benefit.

During the covid pandemic, regular physical meetings for worship were not possible due to local government restrictions. These were replaced with combined online worship sessions with affiliated True Jesus Churches in the south of England.

Our main activity is to preach the salvation grace of Christ Jesus, the one True God. The benefit is for those who believe, to gain eternal life in the future. The Church provides a place of worship for the followers and any truth seeking friends in London. The Church also holds regular services on Saturday for the followers to keep the Sabbath.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Church Committee operates a policy to contribute a proportion of its income to the UKGA. The level of contribution is suggested by the UKGA and is currently about 30% of the total general offerings received by the church.

Summary of the main achievements of the charity during the year

The Church has increased in membership and has generally strengthened the faith of its members in line with the objectives outlined above and by such activities as fellowships, religious teachings, convocations and publications.

Despite government lockdowns due to the covid pandemic, the Church has been able to maintain and strengthen the faith of its members through online services and fellowships.

The Church is to undertake further evangelism and spiritual convocations to promote the gospel, actively seek lost sheep and to encourage members to grow in the stature of Christ in line with our stated objectives.

Section E

Financial review

Brief statement of the charity's policy on reserves

The reserves are currently held in cash, which the Church Committee feels is appropriate given the volatility of the stock market in recent years. The Church Committee keep this policy under review.

The free reserves are the total unrestricted funds less the designated property funds. The free reserves are £19,768 at year end. This represents more than 12 months of operational costs. The Church Committee considers this level of reserves to be satisfactory given the necessity to continually maintain the church building.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


Section F

Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michael John Parrett	
Position (eg Secretary, Chair, etc)	Religious Affairs Officer	
Date	26/07/2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
True Jesus Church (Forest Hill)

On accounts for the year
ended

30 Sept 2022

Charity no
(if any)

1158740

Set out on pages

10 - 11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2020.

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.

Signed:

Date:

26/07/2023

Name:

Jingjing Chen

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

Accounting Associate

Address:

77 Belvedere road

Bexleyheath


Da7 4ny

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.

	True Jesus Church (Forest Hill)			1158740		CC16a
	Receipts and payments accounts					
	For the period from	01/10/2021	To	30/09/2022		
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
General Offerings	29,170	17,239	-	46,409	46,118	
RE	510	-	-	510		
Bible and hymn book sales	21	-	-	21		
Gift aid		-	-		10,210	
Sub total (Gross income for AR)	29,701	17,239	-	46,940	56,329	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	29,701	17,239	-	46,940	56,329	
A3 Payments						
Insurance	3,612	-	-	3,612	1,788	
Phone	349	-	-	349	325	
Pastoring, visiting and travel expenses	284	-	-	284	41	
Food	744	-	-	744	116	
RE library & audio	479	-	-	479	111	
Bible, hymns and church publication	90	-	-	90	-	
Sundry nonconsumables	1,003	-	-	1,003	351	
EPG gospel leaflet and advertising	467	-	-	467	-	
Water, heat and light	3,875	-	-	3,874	1,969	
UKGA contribution	16,855	-	-	16,855	5,852	
Students spiritual convocation/YTTC expenditure	187	-	-	187	-	
Refurbishment	-	-	-	-	41,162	
Sub total	27,944	-	-	27,944	51,714	
A4 Asset and investment purchases, (see table)						
Equipment	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	27,944	-	-	27,944	51,714	
Net of receipts/(payments)	1,757	17,239	-	18,996	4,615	
A5 Transfers between funds						
A6 Cash funds last year end	18,011	61,401	-	79,411	74,797	
Cash funds this year end	19,768	78,640	-	98,407	79,411	

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 £
B1 Cash funds	General	19,768	-	-
	Building	-	78,640	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	19,768	78,640	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Michael John Parrett	26/07/2023	