

UK4JESUS MINISTRIES

England & Wales · Charity number 1159024

Details

Other names	WORLD APOSTOLIC EVANGELISM
Status	Registered
Legal form	CIO
Registered	2014-10-30
Register	View on the Charity Commission register

Contact

Address	106a Stoke Newington High Street London N16 7NY
Phone	+44 7414 986501
Email	prjmoreira1@gmail.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Holding regular worship services to promote the Christian faith in the community. Also, we promote World Evangelism, Provide help to homeless and hungry, facilitate children's education in vulnerable countries, fighting poverty and home and foreign missions.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31		£0	£0	-
2023-10-31	£600	£0	-	-
2022-10-31	£270	£589	-	-
2021-10-31	£210	£173	-	-
2020-10-31	£2,402	£1,940	-	-

Trustees

Name	Role	Appointed
Rev Jonas Oliveira Moreira	Chair	2025-03-01
ELICA GOMES MOREIRA BERTO		2025-05-01
LUIZ CARLOS CAMARGO		2025-05-01

Accounts

UK4JESUS MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st OCTOBER 2024

CHARITY NUMBER: 1159024

UK4JESUS MINISTRIES
42 Hanover Road
LONDON
N15 4DL

INDEX

Contents

INDEX.....2

TRUSTEES’ REPORT YEAR ENDED 31st OCTOBER 2024.....3

STRUCTURE, GOVERNANCE AND MANAGEMENT.....3

OBJECTIVES AND ACTIVITIES.....3

ACHIEVMENTS AND PERFORMANCE.....3

FINANCIAL REVIEW.....3

RESERVE POLICY.....4

RISK MANAGEMENT.....4

TRUSTEE RESPONSIBILITIES.....4

UK4JESUS MINISTRIES

TRUSTEES' REPORT YEAR ENDED 31st OCTOBER 2024

The trustees are pleased to present their report for the year ended 31st October 2024 for the charity, UK4JESUS MINISTRIES with charity number 1159024.

The Trustees of the charity are: Rev Jonas de Oliveira Moreira
Elica Gomes Moreira Berto
Luiz Carlos Camargo

The principal address of the charity is : 42 Hanover Road
LONDON
N15 4DL

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 30th October 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The charity did not undertake any operational activities during the financial year 2023–2024 due to unforeseen personal circumstances affecting the previous trustees. As a result, governance of the charity was formally transferred to a new board of trustees. During this period of inactivity, the charity managed its limited expenses responsibly, ensuring that all necessary administrative obligations were met. The new trustees are now in the process of reactivating the charity's activities and reaffirming its commitment to its charitable objectives.

FINANCIAL REVIEW

The income of the charity is £0.00. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 30th July 2025 and signed on their behalf by:

Rev Jonas de Oliveira Moreira

UK4JESUS MINISTRIES
ACCOUNTS FOR THE YEAR ENDED 31st October 2024
1- Receipts & Payments Account (General Purpose Fund)

	£/ 2024	£/2023
Income Receipts		
Donations	0	600
Total Receipts	<u>0</u>	<u>600</u>
Direct Charitable Expenditure		
Telephone	0	0
Rent	0	0
Stationery	0	0
Sundry	0	0
Professional fees	0	0
Travel	0	0
Admin	0	0
Speaker's expenses	0	0
Insurance	0	0
Transport	0	0
Card services	0	0
Missions	0	0
Bank	<u>0</u>	<u>0</u>
	0	0
Other Expenditure		
Equipment	0	0
Instruments	0	0
Media Services	<u>0</u>	<u>0</u>
	0	0
Total Payments	0	0
Net Receipts/(Payments) for the year	0	600
Adjustments		

Cash Funds brought forward	<u>611</u>	<u>11</u>
-----------------------------------	------------	-----------

UK4JESUS MINISTRIES

2- Statements of Assets and Liabilities on 31st October 2024

Cash Funds	Unrestricted Funds	
	£/2024	£/2023
Cash at hand and in bank	<u>331</u>	<u>611</u>
	331	611
Other Monetary Assets		
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	36	46
Equipment	<u>117</u>	<u>147</u>
	153	193
Liabilities		
Bookkeeping	<u>0</u>	<u>280</u>
	0	280
NET ASSETS	484	524

These accounts were approved by the trustees on 30th July 2025 and signed on their behalf by:

Rev Jonas de Oliveira Moreira

UK4JESUS MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2024

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties, nor any debts secured on the assets of the CIO.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

Accounts

UK4JESUS MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2023

CHARITY NUMBER: 1159024

UK4JESUS MINISTRIES
62 DUNELM GROVE
LONDON
SE27 9JZ

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

UK4JESUS MINISTRIES
TRUSTEES' REPORT
YEAR ENDED 31ST OCTOBER 2023

The trustees are pleased to present their report for the year ended 31st October 2023 for the charity, UK4JESUS MINISTRIES with charity number 1159024.

The Trustees of the charity are: Rev Sergio de Freitas Noite
Pastor Flaviana Mara Faria Noite
Carlos Duarte Ferreira da Costa
Mrs Marcia de Jesus Onofre

The principal address of the charity is : 62 Dunelm Grove
London
SE27 9JZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 30th October 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several meetings during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £600. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 6th March 2024 and signed on their behalf by:

UK4JESUS MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st October 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Donations	600	270
Total Receipts	600	270
Direct Charitable Expenditure		
Telephone	0	0
Rent	0	0
Stationery	0	0
Sundry	0	0
Professional fees	0	560
Travel	0	0
Admin	0	0
Speakers expenses	0	0
Insurance	0	0
Transport	0	0
Card services	0	0
Missions	0	0
Bank	0	0
	0	560
Other Expenditure		
Equipment	0	0
Instruments	0	0
Media Services	0	29
	0	29
Total Payments	0	589
Net Receipts/(Payments) for the year	600	-319
Adjustments		
Cash Funds brought forward	11	330
Cash Funds at the end of the year	611	11

UK4JESUS MINISTRIES

2 Statements of Assets and Liabilities at 31st October 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

£

Cash at hand and in bank	611	11
--------------------------	-----	----

Total Cash Funds

611	11
-----	----

Other Monetary Assets

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

46	58
----	----

147	184
-----	-----

193	242
-----	-----

Liabilities

Bookkeeping

280	280
-----	-----

280	280
-----	-----

NET ASSETS

524	-27
-----	-----

These accounts were approved by the trustees and signed on their behalf by:

Rev Sergio de Freitas Noite

UK4JESUS MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

Accounts

UK4JESUS MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2022

CHARITY NUMBER: 1159024

UK4JESUS MINISTRIES
62 DUNELM GROVE
LONDON
SE27 9JZ

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

UK4JESUS MINISTRIES
TRUSTEES' REPORT
YEAR ENDED 31ST OCTOBER 2022

The trustees are pleased to present their report for the year ended 31st October 2022 for the charity, UK4JESUS MINISTRIES with charity number 1159024.

The Trustees of the charity are: Rev Sergio de Freitas Noite
Pastor Flaviana Mara Faria Noite
Carlos Duarte Ferreira da Costa
Mrs Marcia de Jesus Onofre

The principal address of the charity is : 62 Dunelm Grove
London
SE27 9JZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 30th October 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several meetings during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £270. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 6th March 2024 and signed on their behalf by:

UK4JESUS MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st October 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Donations	270	210
Total Receipts	270	210
Direct Charitable Expenditure		
Telephone	0	0
Rent	0	0
Stationery	0	0
Sundry	0	0
Professional fees	560	0
Travel	0	0
Admin	0	0
Speakers expenses	0	0
Insurance	0	0
Transport	0	0
Card services	0	0
Missions	0	0
Bank	0	0
	560	0
Other Expenditure		
Equipment	0	0
Instruments	0	0
Media Services	29	173
	29	173
Total Payments	589	173
Net Receipts/(Payments) for the year	-319	37
Adjustments		
Cash Funds brought forward	330	293
Cash Funds at the end of the year	11	330

UK4JESUS MINISTRIES

2 Statements of Assets and Liabilities at 31st October 2022

Monetary Assets

Cash Funds

Unrestricted Funds

£/2022 £/2021

£

Cash at hand and in bank	11	330
--------------------------	----	-----

Total Cash Funds

11	330
----	-----

Other Monetary Assets

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

58	72
----	----

184	230
-----	-----

242	302
-----	-----

Liabilities

Bookkeeping

280	280
-----	-----

280	280
-----	-----

NET ASSETS

-27	352
-----	-----

These accounts were approved by the trustees and signed on their behalf by:

Rev Sergio de Freitas Noite

UK4JESUS MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

Accounts

UK4JESUS MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2021

CHARITY NUMBER: 1159024

UK4JESUS MINISTRIES
62 DUNELM GROVE
LONDON
SE27 9JZ

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

UK4JESUS MINISTRIES
TRUSTEES' REPORT
YEAR ENDED 31ST OCTOBER 2021

The trustees are pleased to present their report for the year ended 31st October 2021 for the charity, UK4JESUS MINISTRIES with charity number 1159024.

The Trustees of the charity are: Rev Sergio de Freitas Noite
Pastor Flaviana Mara Faria Noite
Carlos Duarte Ferreira da Costa
Mrs Marcia de Jesus Onofre

The principal address of the charity is : 62 Dunelm Grove
London
SE27 9JZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 30th October 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several meetings during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £210. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2nd August 2022 and signed on their behalf by:

UK4JESUS MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st October 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Donations	210	2402
Total Receipts	210	2402
Direct Charitable Expenditure		
Telephone	0	0
Rent	0	1534
Stationery	0	0
Media services	0	0
Supplies	0	87
Travel	0	0
Admin	0	66
Speakers expenses	0	100
Insurance	0	0
Transport	0	0
Card services	0	42
Missions	0	0
Bank	0	25
	0	1854
Other Expenditure		
Equipment	0	0
Instruments	0	0
Media Services	173	86
	173	86
Total Payments	173	1940
Net Receipts/(Payments) for the year	37	462
Adjustments		
Cash Funds brought forward	293	-169
Cash Funds at the end of the year	330	293

UK4JESUS MINISTRIES

2 Statements of Assets and Liabilities at 31st October 2021

Monetary Assets

Cash Funds

Unrestricted Funds

£/2021 £/2020

£

Cash at hand and in bank	330	293
--------------------------	-----	-----

Total Cash Funds

330	293
-----	-----

Other Monetary Assets

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

72	90
----	----

230	288
-----	-----

302	378
-----	-----

Liabilities

Bookkeeping

280	280
-----	-----

280	280
-----	-----

NET ASSETS

352	391
-----	-----

These accounts were approved by the trustees and signed on their behalf by:

Rev Sergio de Freitas Noite

UK4JESUS MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.

Accounts

UK4JESUS MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2020

CHARITY NUMBER: 1159024

UK4JESUS MINISTRIES
62 DUNELM GROVE
LONDON
SE27 9JZ

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 - 3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5
Notes on the financial Statements	6

UK4JESUS MINISTRIES
TRUSTEES' REPORT
YEAR ENDED 31ST OCTOBER 2020

The trustees are pleased to present their report for the year ended 31st October 2020 for the charity, UK4JESUS MINISTRIES with charity number 1159024.

The Trustees of the charity are: Rev Sergio de Freitas Noite
Pastor Flaviana Mara Faria Noite
Carlos Duarte Ferreira da Costa
Mrs Marcia de Jesus Onofre

The principal address of the charity is : 62 Dunelm Grove
London
SE27 9JZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 30th October 2014. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold worship services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several meetings during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £2,400. This is a small amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure .This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011,the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 22nd March 2022 and signed on their behalf by:

UK4JESUS MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 31st October 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2020	£/2019
Donations	2402	1505
Total Receipts	2402	1505
Direct Charitable Expenditure		
Telephone	0	8
Rent	1534	0
Stationery	0	3
Welfare	0	80
Supplies	87	0
Travel	0	149
Admin	66	473
Speakers expenses	100	1299
Insurance	0	125
Transport	0	66
Card services	42	1000
Missions	0	910
Bank	25	6
	1854	4119
Other Expenditure		
Equipment	0	0
Instruments	0	112
Media Services	86	0
	86	112
Total Payments	1940	4231
Net Receipts/(Payments) for the year	462	-2726
Adjustments		
Cash Funds brought forward	-169	2557
Cash Funds at the end of the year	293	-169

UK4JESUS MINISTRIES

2 Statements of Assets and Liabilities at 31st October 2020

Monetary Assets

Cash Funds

Unrestricted Funds

£/2020 £/2019

£

Cash at hand and in bank	293	-169
--------------------------	-----	------

Total Cash Funds

293	-169
-----	------

Other Monetary Assets

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

Equipments

90	112
----	-----

288	360
-----	-----

378	472
-----	-----

Liabilities

Bookkeeping

280	180
-----	-----

280	180
-----	-----

NET ASSETS

391	123
-----	-----

These accounts were approved by the trustees and signed on their behalf by:

Rev Sergio de Freitas Noite

UK4JESUS MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st October 2020

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation is calculated at 20% reducing balance method.