

UK4JESUS MINISTRIES

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st OCTOBER 2024

CHARITY NUMBER: 1159024

UK4JESUS MINISTRIES
42 Hanover Road
LONDON
N15 4DL

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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
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Net Receipts/(Payments) for the year	0	600
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Adjustments

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