

JESUS CHRIST THE MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2022

CHARITY NUMBER: 1159592

JESUS CHRIST THE MINISTRY
70 LONG READINGS LANE
SLOUGH
SL2 1PZ

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**JESUS CHRIST THE MINISTRY
TRUSTEES' REPORT
YEAR ENDED 30TH SEPTEMBER 2022**

The trustees are pleased to present their report for the year ended 30th September 2022
for the charity, Jesus Christ the Ministry with charity number 1159592.

The Trustees of the charity are: Mr Leonard Njenga
Mr Moffat Kaaria
Mrs Ruth Mwirigi

The principal address of the charity is:
70 Long Reading Lane
Slough
SL2 1PZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 11th December 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 organization 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 Organization continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organization held several conferences 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 £37,000. This is a good amount for this year of the charity the costs have been well managed over this period. The organization is still in a good position to manage its costs. The main cost of the organization was paying for the rent of its building that it uses for worship services and expenses for running its church services.

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 has 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 27th June 2023 and signed on their behalf by:

JESUS CHRIST THE MINISTRY
ACCOUNTS FOR THE YEAR ENDED 30th September 2022

1 Receipts & Payments Account (General Purpose Fund)

	2022	2021
	£	£
Income Receipts		
Tithes and Offerings	37,930	19,248
Interest	0	0
Grants	2,500	0
Total Receipts	40,430	19,248
 Direct Charitable Expenditure		
Hall Hire	11,585	3,766
Hospitality	1,331	188
Bank Charges	0	0
Burial	100	0
Advertising	510	60
Conference costs	0	173
Accounting	0	0
Covid Test	0	0
DBS Check	0	129
	13,526	4,316
 Other Expenditure		
Equipment	747	4,401
Instruments	3,034	738
	3,781	5,139
 Total Payments	17,307	9,455
 Net Receipts/(Payments) for the year	23,123	9,793
 Cash Funds brought forward	15,317	5,524
 Cash Funds at the end of the year	38,440	15,317

JESUS CHRIST THE MINISTRY

2 Statements of Assets and Liabilities at 30th September 2022

Monetary Assets

Cash Funds

Unrestricted Funds

2022

2021

£

£

Bank/Cash

38,440

15,317

Total Cash Funds

38,440

15,317

Assets Retained for the Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

4,831

4,084

Equipments

1,961

1,214

6,792

5,298

Liabilities

Bookkeeping

300

300

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

Mrs Ruth Mwirigi

JESUS CHRIST THE MINISTRY

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th September 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 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.