

JESUS CHRIST THE MINISTRY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2023

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 2023**

The trustees are pleased to present their report for the year ended 30th September 2023 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.

ACHIEVMENTS 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 £27,000. 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 05th September 2024 and signed on their behalf by:

JESUS CHRIST THE MINISTRY
ACCOUNTS FOR THE YEAR ENDED 30th September 2023

1 Receipts & Payments Account (General Purpose Fund)

	2023	2022
	£	£
Income Receipts		
Tithes and Offerings	27,097	37,930
Interest	0	0
Grants	-	2500
Total Receipts	27,097	40,430
 Direct Charitable Expenditure		
Hall Hire	15664	11585
Hospitality	1193	1331
Bank Charges	0	0
Burial	0	100
Advertising	838	510
Conference costs	181	0
Accounting	300	0
Covid Test	0	0
DBS Check	0	0
	18,176	13,526
 Other Expenditure		
Equipment	-	747
Instruments	1,149	3,034
	1,149	3,781
 Total Payments	19,325	17,307
 Net Receipts/(Payments) for the year	7,772	23,123
 Cash Funds brought forward	15,317	15,317
 Cash Funds at the end of the year	23,089	38,440

JESUS CHRIST THE MINISTRY

2 Statements of Assets and Liabilities at 30th September 2023

Monetary Assets

Cash Funds

Unrestricted Funds

	2023 £	2022 £
Bank/Cash	23,089	38,440
Total Cash Funds	23,089	38,440
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	4,831	4,831
Equipments	1,961	1,961
	6,792	6,792
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 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 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.