

JESUS TOUCH MINISTRIES, HEYWOOD

England & Wales - Charity number 1168511

Details

Other names JESUS TOUCH MINISTRIES

Status Registered

Legal form CIO

Registered 2016-07-29

Register [View on the Charity Commission register](#)

Contact

Address 75 Kirkstall Avenue
Heywood
Lancashire
OL10 4UN

Phone 01706369890

Email Jesustouchdirect@gmail.com

Website <https://www.jesustouch.org.uk>

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT, IN ACCORDANCE WITH THE DOCTRINES SET OUT IN THE STATEMENT OF FAITH APPENDED TO THIS CONSTITUTION.

Activities: Jesus Touch Ministries provide ministerial services which include bible teaching, weekly congregational services, wedding ceremony, children dedication and water baptismal services.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Manchester City
- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,706	£38,793	-	-
2023-12-31	£35,498	£34,007	-	-
2022-12-31	£32,951	£31,267	-	-
2021-12-31	£25,160	£21,237	-	-
2020-12-31	£27,235	£29,187	-	-

Trustees

Name	Role	Appointed
ABIMBOLA FUNMILAYO AKOSILE		2017-09-15
BELLA KATUSIME		2017-09-15
IYABODE OLUFUNMILAYO BALOGUN		2021-11-01
OLABISI AMOPE KETIKU		2017-09-15
Rev HENRY OLANIRAN EMMANUEL		2017-09-15

JESUS TOUCH MINISTRIES, HEYWOOD

England & Wales - Charity number 1168511

Accounts

Registered charity number : 1168511

**JESUS TOUCH MINISTRIES, HEYWOOD
Financial Statements for the Year Ended 31 December 2024**

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees for the year ended 31 December 2024

Administrative information:

Who we are

Jesus Touch Ministries, Heywood is an independent pentecostal church. We believe that it is our mission to connect everyone together to experience Gods love and purpose through authentic Christian fellowship.

Our objective

Our objective to advance Christian faith for the benefit of all mankind is what drives all that we are and do.

Our commitment

Our commitment is to make our church an amazing, vibrant church where all ages can grow in faith and receive spiritual support.

Our vision

We want to introduce people to Christ and empower them grow to be more like Him and then reproduce the process in others .

Membership of other Organisations:

We are not alone, we are a member of the Evangelical Alliance UK, a bigger body of pentecostal churches and a unity movement of Christian organisations working together to make Jesus known.

We are also registered with Action Together in Rochdale so as to tap resources and garner experience in formulating policies and developing procedures that will enable us to change more lives and influence our communities for Jesus.

Leadership team

Pastor Stephen Akosile – Pastor and Administrator
Pastor Mrs Abimbola Akosile – Women Leader & Assistant Pastor
Deaconess Bella Katusime – Church Treasurer
Deaconess Janet Atayese- Children's Church pastor
Patrick Tierney – Outreach and Policy Leader

Address

First Floor (On top of Boots Pharmacy)
15-17 Market Street
Heywood, Rochdale
OL10 1HX

Board of Trustees

Mrs Abimbola F. Akosile- Chairperson
Mrs Iyabode Olufunmilayo Balogun
Reverend Henry O. Emmanuel
Mrs Olabisi Amope Ketiku
Mrs Bella Katusime- Secretary/Treasurer

Banker

Barclays Bank Plc
2 Church Street
Heywood
OL10 1LN

Insurers

Ansvar Insurance
Ansvar House, 31 St Leonards Road
Eastbourne, East Sussex, BN21 3UR

Independent Examiner

Matthew Odu
PRACTICAL ACCOUNTANTS
The Mille
1000 Great West Road

Brentford, London

Middlesex

TW8 9DW

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees continued

Our focus of service

We aim to provide the following in the highest quality:

1. We will make our church a place of worship and prayer to meet the spiritual, emotional and physical needs of our community.
2. We will work towards peaceful coexistence and integration of different people and culture within our community.
3. We will make our place accessible to all people with the aim of preparing them for responsible and leadership positions.
4. We will provide charitable services to meet the needs of those who lack basic amenities of life.

Objective and activities

The strategic objectives of Jesus Touch Ministries Heywood are directly linked to its aims. **ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT.**

1. To make Jesus known, and the power of faith in Him for the transformation of the community and mankind.
2. To prevent or relieve poverty based on scriptural principles and impartation of spiritual knowledge.
3. To work in cooperation with other local charities and authorities in ensuring peaceful coexistence and integration of all ethnic minorities within the community

Year in Review 2024

Mission & Strategic Focus

In 2024, our objective was to consolidate the gains of 2023 and to take further, larger steps in fulfilling the ministry's goals: influencing lives and building an authentic church where believers grow into spiritual maturity and fulfil lifetime goals and aspirations through genuine Christian fellowship.

Key Activities & Outcomes

- Teaching, prayer, and regular communion were emphasised as primary tools for fostering believers into maturity. Through these focus areas we witnessed numerous practical demonstrations of God's work: miracles in the secular, financial, marital and career dimensions of our members' lives.
- We introduced and redesigned key programmes including:
 - i) Basic Life Bible Teaching each Sunday, strengthening foundational scriptural engagement.
 - ii) Early-Morning Prayers, expanded to all working days of the week (excluding bank holidays), reinforcing discipline and spiritual readiness.
- Our annual church retreat, held in Birmingham, provided an excellent opportunity for corporate fellowship, prayer, encouragement and spiritual refreshment for the family of the church.
- Youth ministry received significant attention: we inaugurated a new leadership team for the youth group under Brother Patrick Tierney. The goal: ensuring our young people are firmly rooted in the Word of God and are prepared for life beyond church walls and the challenges of growing up. Plans are in place to provide practical training and empowerment—in skills and knowledge—so that tomorrow's youth become useful to themselves, their families and the community at large.
- We give thanks to God and to all the church members who volunteered at one or more times during the year—ensuring that our programmes ran smoothly throughout 2024, including pastors, deaconesses and all ministry workers.

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees continued

Structure, governance and management

- There were no changes in the composition of the Board of Trustees during the year.
- The Board sets the direction and policy framework for the church, and in 2024 it implemented a process for reviewing, evaluating and implementing an appropriate risk-management framework—ensuring our ministry’s work is sustainable, accountable and aligned with good practice.
- We continue to maintain transparent governance and financial controls, in line with charity sector guidance. According to the Charity Commission’s “Internal financial controls for charities” guidance, strong controls help protect assets, ensure quality accounting records and enable informed decision-making.
- Our annual report is designed to reflect not only what we have done, but how we have delivered value to our members and community, aligning with the Charity Commission’s template for trustees’ annual reports.

Looking Ahead

As we move into the next season, we recommit to fostering spiritual maturity, practical service and community impact. Our emphasis will be on deepening discipleship, expanding outreach to youth and families, and strengthening our governance, financial stewardship and risk management. We believe that as we steward what God has given, the impact will grow, and the lives changed will multiply.

Summary

2024 was a year of consolidation, growth and fruit. Jesus Touch Ministries remained committed to teaching, prayer and communion as foundational pillars. Programmes were strengthened, youth ministry stepped forward, and corporate fellowship grew through our retreat. Governed by a stable Board and strengthened risk-management practices, we continue to operate with integrity and purpose. We thank all our volunteers, pastors, deaconesses and member-workers for their service. Together, we look forward to even greater impact in the years ahead.

Financial review

Total income during the year was £36,706 (2023: £35,498). The income increased by 3% compared to last year. The expenditure was £38,793 (2023: £34,007). There is a 14% increase over that of last year. Overall, the Church has a deficit fund of £504.

JESUS TOUCH MINISTRIES, HEYWOOD

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	25% straight line
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f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS TOUCH MINISTRIES, HEYWOOD

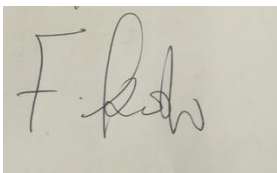
Statements of Financial Activities for the year ended 31 December 2024

	Notes	Unrestricted Fund	Restricted Fund	Total 2024 £	2023 £
Incoming resources					
Voluntary incomes	1	36 706	0	36 706	35 498
Other income		0		0	0
Total incoming resources		36 706	0	36 706	35 498
Resources expended					
Church activities	2	38 793	0	38 793	34 007
Fund raising		0	0	0	0
Total resources expended		38 793	0	38 793	34 007
Net incoming/(Outgoing) resources before transfers		-2 087	0	-2 087	1 491
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		-2 087	0	-2 087	1 491
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		-2 087	0	-2 087	1 491
Total funds b/f at 01 January 2024		1 583	0	1 583	3 345
Total funds c/f at 31 December 2024		-504	0	-504	4 836

JESUS TOUCH MINISTRIES, HEYWOOD
Balance sheet at 31 December 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	810	1 329
Current assets			
Prepayment and Advances		0	0
Cash at bank and in hand		3 838	4 134
		3 838	4 134
Creditors: amounts falling due within one year	4	-4 252	-2 980
Net current assets		-414	1 154
Total assets less current liabilities		396	2 483
Creditors: amounts falling due after more than one year			
Ministers Allowances		(900)	0
Total Creditors: amounts falling due after more than one year		(900)	0
Net assets		-504	2 483
Funds of the Charity			
Charity fund	-	504	1 583
Total Funds carried forward		-504	1 583

Approved by the Board of Trustees on 27 October 2025 and signed on their behalf by



Mrs Abimbola F. Akosile
Secretary, Board of Trustees

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2024

	Unrestricted Fund	Restricted Fund	Total 2024 £	2023 £
1. Incoming resources				
Tithes	0 00	0 00	0 00	15 946 70
Offering	0 00	0 00	0 00	4 733 55
Bank Donation	21 102 96	0 00	21 102 96	4 881 00
Card Donation	3 553 18	0 00	3 553 18	4 454 88
Cash Donations	3 647 52	0 00	3 647 52	0 00
Special Projects Contributions	1 780 00	0 00	1 780 00	0 00
Borrowings (Loans)	0 00	0 00	0 00	0 00
Gift Aid Repayment	6 622 52	0 00	6 622 52	5 481 68
	36 706 18	0 00	36 706 18	35 497 81

2. Resources expended

Rent	4 365 76	0 00	4 365 76	4 002 68
Wages and allowance	12 000 00	0 00	12 000 00	12 000 00
Heating, water & lighting	865 56	0 00	865 56	1 059 75
Equipment, Fittings & Decorati	1 226 42	0 00	1 226 42	1 173 14
Repairs and renewals	0 00	0 00	0 00	0 00
Training & subscription	713 33	0 00	713 33	323 33
Telephone and communication	838 26	0 00	838 26	709 40
Stationery/Admin expenses	2 784 82	0 00	2 784 82	2 735 30
Insurance	208 35	0 00	208 35	195 63
Hospitality/Welfare	6 025 60	0 00	6 025 60	4 151 27
Transport and travelling	1 280 00	0 00	1 280 00	610 89
Media & Advertisement	1 308 49	0 00	1 308 49	1 373 74
Accounting/professional fee	747 20	0 00	747 20	1 524 82
Financing and bank charges	684 00	0 00	684 00	0 00
Depreciation	1 745 54	0 00	1 745 54	715 50
Donation to other charities	4 000 00	0 00	4 000 00	3 431 63
	38 793 33	0 00	38 793 33	34 007 08

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2024

3. Tangible fixed assets	Computer Equipment & Other	Total
Cost:	£	£
At 01 January 2024	12 465	12 465
Addition	<u>1 226</u>	<u>1 226</u>
At 31 December 2024	<u>13 692</u>	<u>13 692</u>
Depreciation:		
At 01 January 2024	11 137	11 137
Addition	<u>1 746</u>	<u>1 746</u>
At 31 December 2024	<u>12 882</u>	<u>12 882</u>
Net book value:		
At 01 January 2024		1 329
At 31 December 2024		<u>810</u>

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2024

4. Creditors: amount falling due within one year	2024	2023
	£	£
Accounting services	600	600
Loan	1 598	1 220
Other Creditors	2 054	1 160
	<hr/>	<hr/>
	4 252	2 980
	<hr/> <hr/>	<hr/> <hr/>

5. Funds	2024	2023
	£	£
Balance as 1 January 2024	1 583	92
Prior year adjustment	0	0
Surplus for the year - Unrestricted	-2 087	1 491
	<hr/>	<hr/>
	-504	1 583
	<hr/> <hr/>	<hr/> <hr/>

JESUS TOUCH MINISTRIES, HEYWOOD

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2024 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The Church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 145 of the Charities Act),
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road
Brentford. TW8 9DW

JESUS TOUCH MINISTRIES, HEYWOOD

England & Wales - Charity number 1168511

Accounts

Registered charity number : 1168511

JESUS TOUCH MINISTRIES, HEYWOOD
Financial Statements for the Year Ended 31 December 2023

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees for the year ended 31 December 2023

Administrative information:

Who we are

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We are also registered with Action Together in Rochdale so as to tap resources and garner experience in formulating policies and developing procedures that will enable us to change more lives and influence our communities for Jesus.

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Address

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Board of Trustees

Mrs Abimbola F. Akosile- Chairperson
Mrs Iyabode Olufunmilayo Balogun
Reverend Henry O. Emmanuel
Mrs Olabisi Amope Ketiku
Mrs Bella Katusime- Secretary/Treasurer

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Eastbourne, East Sussex, BN21 3UR

Independent Examiner

Matthew Odu
PRACTICAL ACCOUNTANTS
The Mille
1000 Great West Road

Brentford, London

Middlesex

TW8 9DW

Draft

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees continued

Our focus of service

We aim to provide the following in the highest quality:

1. We will make our church a place of worship and prayer to meet the spiritual, emotional and physical needs of our community.
2. We will work towards peaceful coexistence and integration of different people and culture within our community.
3. We will make our place accessible to all people with the aim of preparing them for responsible and leadership positions.
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Objective and activities

The strategic objectives of Jesus Touch Ministries Heywood are directly linked to its aims. **ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT.**

1. To make Jesus known, and the power of faith in Him for the transformation of the community and mankind.
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3. To work in cooperation with other local charities and authorities in ensuring peaceful coexistence and integration of all ethnic minorities within the community

Achievement and performance

Our main strategy for the year was to continue to position our church to increase capacity to advance the Christian faith and meet with the spiritual needs of our community.

It is in this view that we prioritised prayer, worship and teachings in most of our meetings and gatherings. We believe that for our people to have the confidence to proclaim their faith courageously, they would need to know their identity and develop their spiritual intimacy with Christ.

Invited Elders Kola and Titi Sodipo proved helpful in helping our leadership team bring stabilisation and reinvigoration to our cause.

Other recorded and successful activities of the year:

1. Joint Baptism service held with the Upper Room Christian Fellowship Middleton during which six of our members were baptised
2. Church Retreat- The weekend prayer retreat held in Liverpool town centre helped members bond together in unity and heralded a new flourishing.
3. Monthly love feast.
4. Youth evangelism programs

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees continued

Structure, governance and management

There was no changes in the composition of the board of Trustees during the year. The board of trustees sets the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year was £35,498 (2022: £32,951.1). The income increased by 8% compared to last year. The expenditure was £34,007(2022: £31,266.59). There is a 9% increase over that of last year. Overall, the Church has a reserve fund of £1,660.

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JESUS TOUCH MINISTRIES, HEYWOOD

Accounting Policies

a) Basis of accounting

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Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

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f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS TOUCH MINISTRIES, HEYWOOD

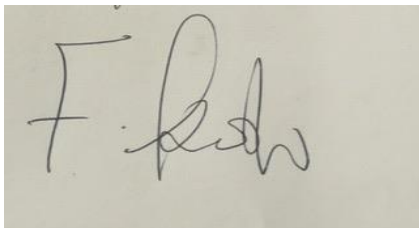
Statements of Financial Activities for the year ended 31 December 2023

	Notes	Unrestricted Fund	Restricted Fund	Total 2023 £	2022 £
Incoming resources					
Voluntary incomes	1	35,498	0	35,498	32,951
Other income		0		0	0
Total incoming resources		35,498	0	35,498	32,951
Resources expended					
Church activities	2	34,007	0	34,007	31,267
Fund raising		0	0	0	0
Total resources expended		34,007	0	34,007	31,267
Net incoming/(Outgoing) resources before transfers		1,491	0	1,491	1,685
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		1,491	0	1,491	1,685
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		1,491	0	1,491	1,685
Total funds b/f at 01 January 2023		92	0	92	1,660
Total funds c/f at 31 December 2023		1,583	0	1,583	3,345

JESUS TOUCH MINISTRIES, HEYWOOD
Balance sheet at 31 December 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	1,329	871
Current assets			
Prepayment		0	0
Cash at bank and in hand		4,134	1,928
		4,134	1,928
Creditors: amounts falling due within one year	4	-2,980	-500
Net current assets		1,154	1,428
Total assets less current liabilities		2,483	2,299
Creditors: amounts falling due after more than one year			
Ministers Allowances		(900)	0
Total Creditors: amounts falling due after more than one year		(900)	0
Net assets		1,583	2,299
Funds of the Charity			
Charity fund		1,583	92
Total Funds carried forward		1,583	92

Approved by the Board of Trustees on 28 October 2024 and signed on their behalf by



Mrs Abimbola F. Akosile
Secretary, Board of Trustees

JESUS TOUCH MINISTRIES, HEYWOOD
Notes to the Financial Statements for the year ended 31 December 2023

	Unrestricted Fund	Restricted Fund	Total 2023 £	2022 £
1. Incoming resources				
Tithes	15,946.70	0.00	15,946.70	0.00
Offering	4,733.55	0.00	4,733.55	8,082.23
Bank Donation	4,881.00	0.00	4,881.00	17,277.37
Card Donation	4,454.88	0.00	4,454.88	0.00
Borrowings (Loans)	0.00	0.00	0.00	2,207.09
Gift Aid Repayment	5,481.68	0.00	5,481.68	5,384.41
	35,497.81	0.00	35,497.81	32,951.10
2. Resources expended				
Rent	4,002.68	0.00	4,002.68	4,366.56
Wages and allowance	12,000.00	0.00	12,000.00	11,832.21
Heating, water & lighting	1,059.75	0.00	1,059.75	470.01
Equipment, Fittings & Decorati	1,173.14	0.00	1,173.14	1,161.27
Repairs and renewals	0.00	0.00	0.00	0.00
Training & subscription	323.33	0.00	323.33	377.33
Telephone and communication	709.40	0.00	709.40	661.68
Stationery/Admin expenses	2,735.30	0.00	2,735.30	1,700.32
Insurance	195.63	0.00	195.63	748.77
Hospitality/Welfare	4,151.27	0.00	4,151.27	1,474.23
Transport and travelling	610.89	0.00	610.89	382.09
Media & Advertisement	1,373.74	0.00	1,373.74	1,720.09
Accounting/professional fee	1,524.82	0.00	1,524.82	64.55
Financing and bank charges	0.00	0.00	0.00	0.00
Depreciation	715.50	0.00	715.50	290.00
Donation to other charities	3,431.63	0.00	3,431.63	6,017.48
	34,007.08	0.00	34,007.08	31,266.59

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2023

3. Tangible fixed assets	Computer Equipment & Other	Total
Cost:	£	£
At 01 January 2023	11,292	11,292
Addition	<u>1,173</u>	<u>1,173</u>
At 31 December 2023	<u>12,465</u>	<u>12,465</u>
Depreciation:		
At 01 January 2023	10,421	10,421
Addition	<u>716</u>	<u>716</u>
At 31 December 2023	<u>11,137</u>	<u>11,137</u>
Net book value:		
At 01 January 2023		871
At 31 December 2023		<u>1,329</u>

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2023

4. Creditors: amount falling due within one year	2023	2022
	£	£
Accounting services	600	500
Loan	1,220	2,207
Other Creditors	1,160	0
	<u>2,980</u>	<u>2,707</u>

5. Funds	2023	2022
	£	£
Balance as 1 January 2023	92	9,888
Prior year adjustment	0	-11,481
Surplus for the year - Unrestricted	1,491	1,685
	<u>1,583</u>	<u>92</u>

JESUS TOUCH MINISTRIES, HEYWOOD

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2023 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The Church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 145 of the Charities Act),
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road
Brentford. TW8 9DW

JESUS TOUCH MINISTRIES, HEYWOOD

England & Wales - Charity number 1168511

Accounts

Registered charity number : 1168511

**JESUS TOUCH MINISTRIES, HEYWOOD
Financial Statements for the Year Ended 31 December 2022**

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees for the year ended 31 December 2022

Administrative information:

Jesus Touch Ministries, Heywood is a community focused Pentecostal church with a message of hope, love and regeneration that is made possible only through having faith in the power of God. God loves the people, and so do we at Jesus Touch Ministries. Age, race, gender, background, or religion are never a barrier to us as we aim to reach many people to experience the perfect touch of Christ. This, we believe is the key to the spiritual transformation of our community and the world at large.

Our commitment

Our commitment is to make our church an amazing, vibrant church reaching out to all people and nations so they can connect with God thereby fulfilling their destinies in Life.

Our vision

We want to **empower** every person to make a positive difference in their world through demonstrating the power of the extraordinary God. We will be a church to transform all the areas of influence of business, education, entertainment, sports, family, healthcare, politics and spirituality within our community.

Leadership team

Pastor Stephen Akosile – Pastor and Administrator

Pastor Mrs Abimbola Akosile – Assistant Pastor

Pastor Oluwatoyin Olanrewaju – Assistant Pastor and Church Coordinator.

Mrs Bella Katusime – Treasurer

Patrick Tierney – Outreach and Safeguarding officer

Address

First Floor (On top of Boots Pharmacy)

15-17 Market Street

Heywood, Rochdale

OL10 1HX

Board of Trustees

Mrs Abimbola F. Akosile- Chairperson

Mrs Iyabode Olufunmilayo Balogun

Reverend Henry O. Emmanuel

Mrs Olabisi Amope Ketiku

Mrs Bella Katusime- Treasurer

Banker

Barclays Bank Plc

2 Church Street

Heywood

OL10 1LN

Insurers

Ansvar Insurance

Ansvar House, 31 St Leonards Road

Eastbourne, East Sussex, BN21 3UR

Independent Examiner

Matthew Odu

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees continued

Our focus of service

We aim to provide the following in the highest quality:

1. We will make our church a place of worship and prayer to meet the spiritual, emotional and physical needs of our community.
2. We will work towards peaceful coexistence and integration of different people and culture within our community.
3. We will make our place accessible to all people with the aim of preparing them for responsible and leadership positions.
4. We will provide charitable services to meet the needs of those who lack basic amenities of life.

Objective and activities

The strategic objectives of Jesus Touch Ministries Heywood are directly linked to its aims. **ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT.**

1. To make Jesus known, and the power of faith in Him for the transformation of the community and mankind.
2. To prevent or relieve poverty based on scriptural principles and impartation of spiritual knowledge.
3. To work in cooperation with other local charities and authorities in ensuring peaceful coexistence and integration of all ethnic minorities within the community

Achievement and performance

During the year 2022, Jesus Touch Ministries Heywood has continued to pursue its main charitable purpose which is the advancement of the Christian faith through Christian fellowship. In this view, we have streamlined our activities and services to ensure everyone who comes through our doors, are provided with means to deepen their faith and utilize it for their personal benefits, and of their families and the local communities.

Summaries of our achievements and performances are as follows:

1. We have restructured our management team with focus on strengthening our outreach. We have vigorously pursued our new growth strategy which is to spread the love of Christ by making the people in our community see His love displayed through us. We will not relent in our ambition to see Jesus Touch Ministries Heywood become a spiritual, physical and social hub for the local community in Heywood and its environs.
2. In order to continue fulfilling our obligations dutifully as a faith organisation, we have maintained our active subscription and membership of Faith-inclined wider umbrella bodies such as The Evangelical Alliance, Ministers Fellowship Global and Thirtyone-eight. We have also partnered with an organisation in Rochdale Borough, called Action Together, an institution committed to supporting and promoting charities. The objective of our membership of Action Together is to increase our capacity of integrating with the realities of the needs of our community and receiving advice, training, and help to meet those needs.
3. In the year 2022, we have been successful in assimilating new families into our membership and putting in place tailored programmes to conduct baptisms and provide basic Christian life teachings for them to be more established in the faith.

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees continued

4. To fulfil our priesthood functions over our nations, we have created a special day of prayer (Every 19th day of the month) to intercede for nations of the world, especially the United Kingdom and the Prime Minister, the parliament, and all the functioning government organs and institutions. We have remained a house of prayer where every member is creating an unyielding intense hunger for praying and fellowshiping with God.

5. In the year 2022, we have committed more to financially supporting other independent ministers of faith, and Christian musicians. We have also given our little token to other charities who are into mission and community works. We thank God that we were able to conduct all our meetings in the year without any disruption. Those we could not achieve physically were done virtually. This is more reason we invested in upgrading our internet technology and media capabilities.

Structure, governance and management

There was no changes in the composition of the board of Trustees during the year. The board of trustees sets the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year was £32,951 (2021: £25,160). The income increased by 31% compared to last year. The expenditure was £31,267 (2021: £21,237). There is a 47% increase over that of last year. Overall, the Church has a reserve fund of £92.

JESUS TOUCH MINISTRIES, HEYWOOD

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	25% straight line
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f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS TOUCH MINISTRIES, HEYWOOD

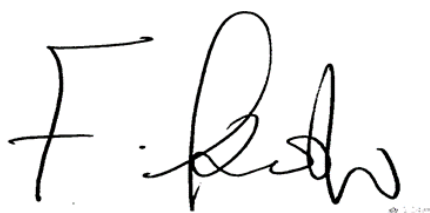
Statements of Financial Activities for the year ended 31 December 2022

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2022 £	2021 £
Voluntary incomes	1	32,951	0	32,951	25,160
Other income		0		0	0
Total incoming resources		32,951	0	32,951	25,160
Resources expended					
Church activities	2	31,267	0	31,267	21,237
Fund raising		0	0	0	0
Total resources expended		31,267	0	31,267	21,237
Net incoming/(Outgoing) resources before transfers		1,685	0	1,685	3,924
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		1,685	0	1,685	3,924
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		1,685	0	1,685	3,924
Total funds b/f at 01 January 2022		9,888	0	9,888	5,964
Total funds c/f at 31 December 2022		11,573	0	11,573	9,888

JESUS TOUCH MINISTRIES, HEYWOOD
Balance sheet at 31 December 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	871	0
Current assets			
Prepayment		0	0
Cash at bank and in hand		1,928	2,160
		1,928	2,160
Creditors: amounts falling due within one year	4	(2,707)	(500)
Net current assets		(779)	1,660
Total assets less current liabilities		92	1,660
Funds of the Charity			
Charity fund		92	1,660
Total Funds carried forward		92	1,660

Approved by the Board of Trustees on October 27 2023 and signed on their behalf by



Mrs Abimbola F. Akosile
Secretary, Board of Trustees

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2022

	Unrestricted Fund	Restricted Fund	Total 2022 £	2021 £
1. Incoming resources				
Tithes	0.00	0.00	0.00	0.00
Offering	8,082.23	0.00	8,082.23	4,456.65
Bank Donation	17,277.37	0.00	17,277.37	17,406.37
Card Donation	0.00	0.00	0.00	3,047.16
Borrowings (Loans)	2,207.09	0.00	2,207.09	0.00
Support from Charities	0.00	0.00	0.00	250.00
Gift Aid Repayment	5,384.41	0.00	5,384.41	0.00
	32,951.10	0.00	32,951.10	25,160.18

2. Resources expended

Rent	4,366.56	0.00	4,366.56	4,366.56
Wages and allowance	11,832.21	0.00	11,832.21	6,475.64
Heating & lighting	470.01	0.00	470.01	524.07
Equipment, Fittings & Decora	1,161.27	0.00	1,161.27	0.00
Repairs and renewals	0.00	0.00	0.00	0.00
Training & subscription	377.33	0.00	377.33	68.43
Telephone and communicat	661.68	0.00	661.68	619.39
Stationery/Admin expenses	1,700.32	0.00	1,700.32	1,330.42
Insurance	748.77	0.00	748.77	60.65
Hospitality/Welfare	1,474.23	0.00	1,474.23	736.67
Transport and travelling	382.09	0.00	382.09	510.40
Media & Advertisement	1,720.09	0.00	1,720.09	1,220.23
Accounting/professional fee	64.55	0.00	64.55	600.00
Financing and bank charges	0.00	0.00	0.00	0.00
Depreciation	290.00	0.00	290.00	0.00
Donation to other charities	6,017.48	0.00	6,017.48	4,724.11
	31,266.59	0.00	31,266.59	21,236.57

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2022

3. Tangible fixed assets	Computer Equipment & Other	Total
Cost:	£	£
At 01 January 2022	10,131	10.131
Addition	<u>1,161</u>	<u>1.161</u>
At 31 December 2022	<u>11,292</u>	<u>11.292</u>
Depreciation:		
At 01 January 2022	10,131	10.131
Addition	<u>290</u>	<u>290</u>
At 31 December 2022	<u>10,421</u>	<u>10.421</u>
Net book value:		
At 01 January 2022		0
At 31 December 2022		<u>871</u>

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2022

4. Creditors: amount falling due within one year	2022	2021
	£	£
Accounting services	500	500
Loan	2,207	0
	<hr/>	<hr/>
	2,707	500
	<hr/> <hr/>	<hr/> <hr/>

5. Funds	2022	2021
	£	£
Balance as 1 January 2022	9,888	5,964
Prior year adjustment	(11,481)	(8,228)
Surplus for the year - Unrestricted	1,685	3,924
	<hr/>	<hr/>
	92	1,660
	<hr/> <hr/>	<hr/> <hr/>

JESUS TOUCH MINISTRIES, HEYWOOD

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2022 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The Church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 145 of the Charities Act),
to follow the procedures laid down in the General Directions given by the Charity
Commission (under section 145(5)(b) of the Act, and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that is required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road
Brentford. TW8 9DW

JESUS TOUCH MINISTRIES, HEYWOOD

England & Wales - Charity number 1168511

Accounts

Registered charity number : 1168511

**JESUS TOUCH MINISTRIES, HEYWOOD
Financial Statements for the Year Ended 31 December 2021**

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees for the year ended 31 December 2021

Administrative information:

Jesus Touch Ministries, Heywood is a community focused Pentecostal church with a message of hope, love and regeneration that is made possible only through having faith in the power of God. God loves the people, and so do we at Jesus Touch Ministries. Age, race, gender, background, or religion are never a barrier to us as we aim to reach many people to experience the perfect touch of Christ. This, we believe is the key to the spiritual transformation of our community and the world at large.

Our commitment

Our commitment is to make our church an amazing, vibrant church reaching out to all people and nations so they can connect with God thereby fulfilling their destinies in Life.

Our vision

We want to **empower** every person to make a positive difference in their world through demonstrating the power of the extraordinary God. We will be a church to transform all the areas of influence of business, education, entertainment, sports, family, healthcare, politics and spirituality within our community.

Leadership team

Pastor Stephen Akosile – Presiding Pastor

Pastor Mrs Abimbola Akosile

Mrs Bella Katusime - Church Administrator & Financial Secretary

Oluwayemi Ige - Church Secretary

Address

First Floor (On top of Boots Pharmacy)

15-17 Market Street

Heywood, Rochdale

OL10 1HX

Board of Trustees

Reverend Henry O. Emmanuel

Mrs Bella Katusime

Mrs Olabisi Amope Ketiku

Mrs Abimbola F. Akosile

Mrs Iyabode Olufunmilayo Balogun

Banker

Barclays Bank Plc

2 Church Street

Heywood

OL10 1LN

Independent Examiner

Matthew Odu

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees continued

Our focus of service

We aim to provide the following in the highest quality:

1. We will make our church a place of worship and prayer to meet the spiritual, emotional and physical needs of our community.
2. We will work towards peaceful coexistence and integration of different people and culture within our community.
3. We will make our place accessible to all people with the aim of preparing them for responsible and leadership positions.
4. We will provide charitable services to meet the needs of those who lack basic amenities of life.

Objective and activities

The strategic objectives of Jesus Touch Ministries Heywood are directly linked to its aims. **ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT.**

1. To make Jesus known, and the power of faith in Him for the transformation of the community and mankind.
2. To prevent or relieve poverty based on scriptural principles and impartation of spiritual knowledge.
3. To work in cooperation with other local charities and authorities in ensuring peaceful coexistence and integration of all ethnic minorities within the community

Achievement and performance

Helping those in need is a demonstration of our faith.

Therefore, in the year 2021, we have committed more to financially supporting ministers of faith Christian music. We have also given our little token to other charities who are into mission and community works. We thank God that we were able to conduct all our meetings in the year without any disruption. Those we could not achieve physically were done virtually. This is more reason we invested in upgrading our internet technology and media capabilities.

Structure, governance and management

There was no changes in the composition of the board of Trustees during the year.

The board of trustees sets the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year was £25,160.18 (2020: £27,235). The income decreased by 8% compared to last year. The expenditure was £21,236.57 (2020: £29,187). There is a 27% decrease over that of last year. Overall, the Church has a reserve fund of £1660.

JESUS TOUCH MINISTRIES, HEYWOOD

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	25% straight line
--	-------------------

f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS TOUCH MINISTRIES, HEYWOOD

Statements of Financial Activities for the year ended 31 December 2021

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2021 £	2020 £
Voluntary incomes	1	25,160	0	25,160	27,235
Other income		0		0	0
Total incoming resources		25,160	0	25,160	27,235
Resources expended					
Church activities	2	21,237	0	21,237	29,187
Fund raising		0	0	0	0
Total resources expended		21,237	0	21,237	23,461
Net incoming/(Outgoing) resources before transfers		3,924	0	3,924	(1,952)
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		3,924	0	3,924	(1,952)
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		3,924	0	3,924	(1,952)
Total funds b/f at 01 January 2021		5,964	0	5,964	5,739
Total funds c/f at 31 December 2021		9,888	0	9,888	5,964

JESUS TOUCH MINISTRIES, HEYWOOD
Balance sheet at 31 December 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	0	189
Current assets			
Prepayment		0	5,538
Cash at bank and in hand		2,160	737
		2,160	6,275
Creditors: amounts falling due within one year	4	(500)	(500)
Net current assets		1,660	5,775
Total assets less current liabilities		1,660	5,964
Funds of the Charity			
Charity fund		1,660	5,964
Total Funds carried forward		1,660	5,964

Approved by the Board of Trustees on 24 October 2022 and signed on their behalf by



Mrs Abimbola F. Akosile
Secretary, Board of Trustees

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2021

	Unrestricted Fund	Restricted Fund	Total 2021 £	2020 £
1. Incoming resources				
Tithes	0.00	0.00	0.00	16,477.16
Offering	4,456.65	0.00	4,456.65	5,115.24
Bank Donation	17,406.37	0.00	17,406.37	200.00
Card Donation	3,047.16	0.00	3,047.16	0.00
Support from Charities	250.00	0.00	250.00	0.00
Gift Aid Repayment	0.00	0.00	0.00	5,442.53
	25,160.18	0.00	25,160.18	21,733.68

2. Resources expended

Rent	4,366.56	0.00	4,366.56	4,366.56
Wages and allowance	6,475.64	0.00	6,475.64	5,100.00
Heating & lighting	524.07	0.00	524.07	862.48
Repairs and renewals	0.00	0.00	0.00	4,435.75
Training & subscription	68.43	0.00	68.43	272.86
Telephone and communication	619.39	0.00	619.39	761.29
Stationery/Admin expenses	1,330.42	0.00	1,330.42	2,529.82
Insurance	60.65	0.00	60.65	0.00
Hospitality/Welfare	736.67	0.00	736.67	601.84
Transport and travelling	510.40	0.00	510.40	713.41
Media & Advertisement	1,220.23		1,220.23	0.00
Accounting/professional fee	600.00	0.00	600.00	500.00
Financing and bank charges	0.00	0.00	0.00	0.00
Depreciation	0.00	0.00	0.00	1,958.00
Donation to other charities	4,724.11	0.00	4,724.11	7,085.27
	21,236.57	0.00	21,236.57	29,187.28

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2021

3. Tangible fixed assets	Computer Equipment & Other	Total
Cost:	£	£
At 01 January 2021	7,835	7.835
Addition	<u>2,296</u>	<u>2.296</u>
At 31 December 2021	10,131	10.131
Depreciation:		
At 01 January 2021	7,646	7.646
Addition	<u>2,485</u>	<u>2.485</u>
At 31 December 2021	10,131	10.131
Net book value:		
At 01 January 2021		189
At 31 December 2021		0

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2021

4. Creditors: amount falling due within one year	2021	2020
	£	£
Accounting services	500	500
Loan	0	0
	<hr/>	<hr/>
	500	500
	<hr/> <hr/>	<hr/> <hr/>

5. Funds	2021	2020
	£	£
Balance as 1 January 2021	5,964	0
Prior year adjustment	(8,228)	0
Surplus for the year - Unrestricted	3,924	0
	<hr/>	<hr/>
	1,660	0
	<hr/> <hr/>	<hr/> <hr/>

JESUS TOUCH MINISTRIES, HEYWOOD

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2021 which are set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The Church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts (under section 145 of the Charities Act),
to follow the procedures laid down in the General Directions given by the Charity
Commission (under section 145(5)(b) of the Act, and
to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
 - a. to keep accounting records in accordance with section 130 of the Charities Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road
Brentford. TW8 9DW

JESUS TOUCH MINISTRIES, HEYWOOD

England & Wales - Charity number 1168511

Accounts

Registered charity number : 1168511

**JESUS TOUCH MINISTRIES, HEYWOOD
Financial Statements for the Year Ended 31 December 2020**

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees for the year ended 31 December 2020

Administrative information:

Jesus Touch Ministries, Heywood is a community focused Pentecostal church with a message of hope, love and regeneration that is made possible only through having faith in the power of God. God loves the people, and so do we at Jesus Touch Ministries. Age, race, gender, background, or religion are never a barrier to us as we aim to reach many people to experience the perfect touch of Christ. This, we believe is the key to the spiritual transformation of our community and the world at large.

Our commitment

Our commitment is to make our church an amazing, vibrant church reaching out to all people and nations so they can connect with God thereby fulfilling their destinies in Life.

Our vision

We want to **empower** every person to make a positive difference in their world through demonstrating the power of the extraordinary God. We will be a church to transform all the areas of influence of business, education, entertainment, sports, family, healthcare, politics and spirituality within our community.

Leadership team

Pastor Stephen Akosile – Presiding Pastor

Pastor Mrs Abimbola Akosile

Mrs Bella Katusime - Church Administrator & Financial Secretary

Oluwayemi Ige - Church Secretary

Address

First Floor (On top of Boots Pharmacy)

15-17 Market Street

Heywood, Rochdale

OL10 1HX

Board of Trustees

Reverend Henry O. Emmanuel

Mrs Bella Katusime

Mrs Olabisi Amope Ketiku

Mrs Abimbola F. Akosile

Pastor Stephen Omobanjo Akosile

Banker

Barclays Bank Plc

2 Church Street

Heywood

OL10 1LN

Independent Examiner

Matthew Odu

JESUS TOUCH MINISTRIES, HEYWOOD

Reports of the Trustees continued

Our focus of service

We aim to provide the following in the highest quality:

1. We will make our church a place of worship and prayer to meet the spiritual, emotional and physical needs of our community.
2. We will work towards peaceful coexistence and integration of different people and culture within our community.
3. We will make our place accessible to all people with the aim of preparing them for responsible and leadership positions.
4. We will provide charitable services to meet the needs of those who lack basic amenities of life.

Objective and activities

The strategic objectives of Jesus Touch Ministries Heywood are directly linked to its aims. **ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT.**

1. To make Jesus known, and the power of faith in Him for the transformation of the community and mankind.
2. To prevent or relieve poverty based on scriptural principles and impartation of spiritual knowledge.
3. To work in cooperation with other local charities and authorities in ensuring peaceful coexistence and integration of all ethnic minorities within the community

Achievement and performance

The year 2020 was the year of Covid-19 pandemic and since no one had had the experience of running a church in a global pandemic time, it became challenging at first adapting to the realities we were faced with.

However, as measures were rolled out for working and public places, schools and places of worship we were able to access support, advice and encouragement from organisations we belonged and aligned with the likes of Evangelical Alliance, Action Together, Near Neighbours for Greater Together Manchester, and the Rochdale borough council. This helped us immensely to take appropriate and adequate measures to ensure we kept pursuing our purpose and mission.

Structure, governance and management

There was no changes in the composition of the board of Trustees during the year. The board of trustees sets the direction and policy framework for the Church. The board also put in place the process for reviewing, evaluating and implementing appropriate risk management framework.

Financial review

Total income during the year was £27,235 (2019: £21,734). The income increased by 25% compared to last year. The expenditure was £29,187 (2019: £23,461). There is a 24% increase over that of last year. Overall, the Church has a reserve fund of £5,739.

JESUS TOUCH MINISTRIES, HEYWOOD

Accounting Policies

a) Basis of accounting

The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources

Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended

All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation

Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	25% straight line
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f) Going Concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabilities and can continue for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS TOUCH MINISTRIES, HEYWOOD

Statements of Financial Activities for the year ended 31 December 2020

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2020 £	2019 £
Voluntary incomes	1	27,235	0	27,235	21,734
Other income		0		0	0
Total incoming resources		27,235	0	27,235	21,734
Resources expended					
Church activities	2	29,187	0	29,187	23,461
Fund raising		0	0	0	0
Total resources expended		29,187	0	29,187	23,461
Net incoming/(Outgoing) resources before transfers		(1,952)	0	(1,952)	(1,727)
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		(1,952)	0	(1,952)	(1,727)
Gain/(loss) on revaluation and disposal of investment assets		0	0	0	0
Net movement in funds		(1,952)	0	(1,952)	(1,727)
Total funds b/f at 01 January 2020		7,691	0	7,691	7,691
Total funds c/f at 31 December 2020		5,739	0	5,739	5,964

JESUS TOUCH MINISTRIES, HEYWOOD
Balance sheet at 31 December 2020

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	189	2,147
Current assets			
Prepayment		5,538	4,246
Cash at bank and in hand		737	731
		6,275	4,977
Creditors: amounts falling due within one year	4	(500)	(1,160)
Net current assets		5,775	3,817
Total assets less current liabilities		5,964	5,964
Funds of the Charity			
Charity fund		5,964	5,964
Total Funds carried forward		5,964	5,964

Approved by the Board of Trustees on 29 October 2021 and signed on their behalf by



Pastor Stephen Akosile
Secretary, Board of Trustees

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2020

	Unrestricted Fund	Restricted Fund	Total 2020 £	2019 £
1. Incoming resources				
Tithes	16,477.16	0.00	16,477.16	16,582.78
Offering	5,115.24	0.00	5,115.24	5,150.88
Donation	200.00	0.00	200.00	5,151.88
Gift Aid Repayment	5,442.53	0.00	5,442.53	0.00
	27,234.93	0.00	27,234.93	21,733.68

2. Resources expended

Rent	4,366.56	0.00	4,366.56	4,366.56
Wages and allowance	5,100.00	0.00	5,100.00	2,300.00
Heating & lighting	862.48	0.00	862.48	986.63
Repairs and renewals	4,435.75	0.00	4,435.75	1,505.46
Training & subscription	272.86	0.00	272.86	392.22
Telephone and communication	761.29	0.00	761.29	536.60
Stationery/Admin expenses	2,529.82	0.00	2,529.82	3,413.37
Insurance	0.00	0.00	0.00	0.00
Hospitality/Welfare	601.84	0.00	601.84	777.98
Transport and travelling	713.41	0.00	713.41	811.00
Accounting/professional fee	500.00	0.00	500.00	725.00
Financing and bank charges	0.00	0.00	0.00	14.10
Depreciation	1,958.00	0.00	1,958.00	1,958.00
Donation to other charities	7,085.27	0.00	7,085.27	5,673.83
	29,187.28	0.00	29,187.28	23,460.75

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2020

3. Tangible fixed assets	Computer Equipment & Other	Total
Cost:	£	£
At 01 January 2020	7,089	7,089
Addition	<u>746</u>	<u>746</u>
At 31 December 2020	<u>7,835</u>	<u>7,835</u>
Depreciation:		
At 01 January 2020	5,688	5,688
Addition	<u>1,958</u>	<u>1,958</u>
At 31 December 2020	<u>7,646</u>	<u>7,646</u>
Net book value:		
At 01 January 2020		2,147
At 31 December 2020		<u>189</u>

JESUS TOUCH MINISTRIES, HEYWOOD

Notes to the Financial Statements for the year ended 31 December 2020

4. Creditors: amount falling due within one year	2020	2019
	£	£
Accounting services	500	500
Loan	0	660
	<hr/>	<hr/>
	500	1,160
	<hr/> <hr/>	<hr/> <hr/>