

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
--	-------------------

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

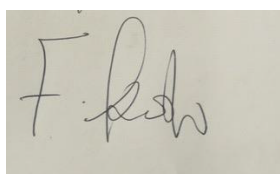
Statements of Financial Activities for the year ended 31 December 2024

	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 & Decorative	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**

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

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 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