

REIGN IN CHRIST JESUS MINISTRY

England & Wales · Charity number 1169030

Details

Status Registered

Legal form CIO

Registered 2016-09-05

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

Contact

Address 31A Wheatley Road
Isleworth
Middlesex
TW7 6JJ

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Activities

Objects: THE OBJECTS OF THE CIO ARE AS FOLLOWS: 1) TO ADVANCE THE CHRISTIAN FAITH AND PREACH THE GOSPEL IN ACCORDANCE TO THE TEACHINGS OF THE HOLY BIBLE/SCRIPTURES BY FACILITATING CONTACT BETWEEN PERSONS INTERESTED IN CHRISTIANITY AND FELLOWSHIPING WITH THEM TO DISSEMINATE KNOWLEDGE AND INFORMATION RELATING TO CHRISTIANITY AND THE WORK OF REIGN IN CHRIST JESUS MINISTRY FOR THE BENEFIT OF CHRISTIANS AND OF THE GENERAL PUBLIC THROUGH PRAYER MEETINGS, STREET EVANGELISMS, GIVING OF GOSPEL TRACTS AND LITERATURES, CHRISTIAN CONFERENCES AND HOLDING PUBLIC GATHERINGS OF CELEBRATIONS OF CHRISTIAN ACTIVITIES FOR THE PROMOTION OF FAITH, HOPE AND LOVE OF GOD AND OF ONE ANOTHER.

Activities: Christian activities. Teaches the Bible as the inspired word of God and preaches the Gospel of Salvation through Jesus Christ. Advancing Christianity and educating people about Christianity.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Hounslow
- Newport City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,655	£15,597	-	-
2024-03-31	£9,823	£11,173	-	-
2023-03-31	£9,049	£8,677	-	-
2022-03-31	£8,750	£4,856	-	-
2021-03-31	£25,511	£2,351	-	-

Trustees

Name	Role	Appointed
TINIE ZERNA	Chair	2016-07-03
CHERYL ANGELES ELARCO		2016-07-03
EDGARDO DELA CRUZ JUNIOR		2016-07-03
ROSE VILLAFLORES ZERNA		2016-07-03

REIGN IN CHRIST JESUS MINISTRY

England & Wales - Charity number 1169030

Accounts



Trustees' Annual Report for the period

From Period start date: 01/04/2024

To: Period end date 31/03/2025

Charity name: REIGN IN CHRIST JESUS MINISTRY

Charity registration number:1169030

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith and preach the Gospel in accordance with the teachings of the Holy Bible
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Facilitating contacts with persons interested in Christianity and disseminating information about Christianity by giving of Gospel tracts and invites to church fellowships and ministry activities/ events. Also, by inviting to Sunday Services/ Fellowships.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance regarding public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	N.A
Policy on social investment including program related investment	Para 1.38	N.A
Contribution made by volunteers	Para 1.38	Tithes and Offerings and or voluntary donations
Other		N.A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> -Face to face Sunday Fellowships -Prayer meeting every last Friday of the month -Home Bible Fellowships -Street Evangelism, giving of Gospel tracts - Planned events open to all beneficiaries and the public, i.e church anniversary, Christmas celebration, sport's day, youth evening.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Same as above
Performance of fundraising activities against objectives set	Para 1.41	N.A
Investment performance against objectives	Para 1.41	N.A
Other		N.A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please refer to Financial Position and Activities Sheet and Additional Notes
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Savings account is for allocation of future plan for church building
Amount of reserves held	Para 1.22	Savings amount, please see Additional Notes to Financial Position and Activities
Reasons for holding zero reserves	Para 1.22	N.A
Details of fund materially in deficit	Para 1.24	There is no fund in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No forecasted uncertainties nor concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Voluntary Tithes and Offerings and voluntary donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N.A
A description of the principal risks facing the charity	Para 1.46	None forecasted at present
Other		N.A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution

How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO (Charitable Incorporated Organisation)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Founder Trustees must unanimously or by majority (if unanimous decision is not absolutely possible by the time of appointment) appoint new trustee(s), if absolutely necessary at the discretion of the remaining founder trustee(s) only.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	REIGN IN CHRIST JESUS MINISTRY or RICJM
Other name the charity uses	

Registered charity number	118019
Charity's principal address	111 Wincoburgh Road, Wincoburgh, York YO1 1JL

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee
Tinie Zerna	Pastor/Minister		(if any)
Rose Zerna	Secretary		Existing Trustees herein named to decide unanimous
Edgardo Dela Cruz Jr	Music Ministry Lead		
Cheryl Angeles Elarco	Music Ministry Lead		

Corporate trustees – names of the directors at the date the report was approved

Director name		
Same trustees as above		

Name of trustees holding title to property belonging to the

No title to property applies. Only computers for church ministry use in the names of trustees at the time they were bought from the store	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N.A
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N.A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N.A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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	N.A	

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N.A

Other optional information

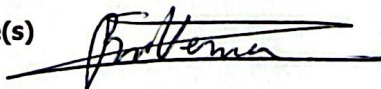
N.A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Rose Zerna

**Position (eg Secretary,
Chair, etc) Secretary**

Date: 23/012026

REIGN IN CHRIST JESUS MINISTRY				
STATEMENTS OF FINANCIAL POSITON				
01/04/2024 - 31/03/2025				
	2025		2024	
ASSETS				
Cash in Bank	28,620.64		28,591	
Prepayment	0		0	
Church Equipment - net of depreciation	4,598.38		3,947	
TOTAL ASSETS	33,226.30		32,538	
UNRESTRICTED FUNDS				
Balance Beginning	32,358		33,708	
Collection During the Year includes interest income	13,655		9,823	
Payments During the Year include charges and depreciation	15,597.45		11,173	
TOTAL FUNDS	30,415.55		32,358	
FINANCIAL ACTIVITIES				
RECEIPTS:				
Tithe, offering, love gift	13,377.46		9,575	
Interest Income	277.54		248	
Total Receipts	13,655		9,823	
EXPENSES:				
Venue Hire London	4,620		3,940	
Venue Hire Wales	720		1,305	
Love gift	2,251.73		0	
Anniversary Expenses	2,022.37		2,486	
Christmas Celebration	328.31		1,680	
Depreciation	1,970.73		1,104	
Tracts, leaflets	348.9		284	
Sports Day	338.38		271	
Music Instruments/Gadgets	2,549.25		0	
Communion Tray/cups	72.86		0	
Youth Night	127.1		0	
Projector Repair + spare parts	144		0	
Bank Charges	103.82		103	
Total Expenses	15,597.45		11,173	
Changes in Net Assets	-1,942.45		-1,350	
Net Assets at beginnng of the year	32,358		33,708	
NET ASSETS AT END OF YEAR	30,415.55		32,358	

REIGN IN CHRIST JESUS MINISTRY

ADDITIONAL NOTES TO FINANCIAL POSITION

MARCH 31, 2025

Cash in Bank – The Church Ministry is banking with HSBC Plc in Hounslow High Street, Middlesex, TW3 1QP. In July 2019, we opened a savings account with the same bank for future plan to buy church building where we can hold Sunday services and ministry gatherings.

Cash in bank current account balance at end of accounting period is thirteen thousand, nine hundred one pounds and eighty-seven pence.

Cash in bank savings account balance at end of accounting period is fourteen thousand, seven hundred eighteen pounds and seventy-seven pence.

There is a total amount of one thousand, six hundred ten pounds and ninety-six pence in the current account statement dated 03/04/2025 which is the collection on this accounting period but deposited on the next accounting period. This will be reflected on the next year's accounting period as "collection during the year". Also, there is a one hundred and fifteen pounds on the statement of account dated 14/06/2024 which is the collection from the previous accounting period and included on this accounting period under "collection during the year".

Church Equipment – The Church Ministry has two laptop computers, music equipments and gadgets/accessories including audio-visuals, communion utensils as part of kitchen utensils acquired since the ministry started operating. All equipment is utilised for Sunday services and other charitable activities. All electrical equipments maintained on standard safety.

Depreciation is 30% on all equipment per annum on this accounting as some equipment are more than five years old and still are useable.

Unrestricted Funds – Source of fund are voluntary donations in the form of tithe, offering, love gifts and other donations not specified by church members and attendees less all expenses incurred since church ministry started in 2016.

Expenses – The hall rent is the highest expense the Charity incur each year for Sunday Services. The Charity has contract with ROWE Community Centre in Isleworth,

Middlesex, TW7 6HX where Sunday services are being held until present and also with Duffryn Community Centre in Newport Wales from January 2024 until 2nd of March 2025.

Love Gift – As an act of honorary gratitude to the minister for consistently preaching on Sunday Services a small amount of monetary love gift was given to the church Pastor as per previous memorandum agreed by trustees (without the presence of the Pastor and family members).

Anniversary, Christmas Celebration, Sports Day and Youth Evening Expenses including tracts and leaflets- These comprise of venue hire in Feltham Assembly Hall and food catering for church anniversary, invites and décor for Christmas celebration, hall rent, food and invites for Sport's Day and Youth Evening. The ministry also had Gospel Tracts printed for street evangelism for giving of tracts.

Bank charges – HSBC has been charging fees for every usage of cheque either deposit/paying in cash and paying out since 2021.

REIGN IN CHRIST JESUS MINISTRY

England & Wales - Charity number 1169030

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sunday Services, Church Anniversary, Christmas Celebration, giving of tracts, leaflets
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All activities were open to the public for free

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.36	Contributions were in the form of tithes, offerings and love gifts
Other		

Achievements and Performance		
	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Beneficiaries had the opportunity of having the Gospel preached to them in person and also the public had the opportunity of fellowshipping with Christians in person

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Able to provide permanent place of church service which is rented.
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Please refer to our financial statement
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity is planning to buy a building for own place of worship/gathering
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No foreseen uncertainties yet

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Tithes/ offerings/love gifts
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None foreseen
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	CIO Pioneering trustees will appoint new trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details	
Charity name	Reign In Christ
Other name the charity uses	Jesus Ministry
Registered charity number	1169030
Charity's principal address	31A Wheatley Road Isleworth Middlesex TW7 6JJ

Names of the charity trustees who manage the charity			
Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2	Tinie Zerna = Pastor		
3			
4	Rose Zerna - Secretary		
5			
6	Edgardo Dela Cruz Jr - Music Team Lead (Praise and Worship)		
7			
8	Cheryl Angeles Dela Cruz - Audio/ Video Lead /		
9	Projectionist		
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20			

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others	
Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A	

Exemptions from disclosure

Reason for non-disclosure of key personnel details	
N/A	

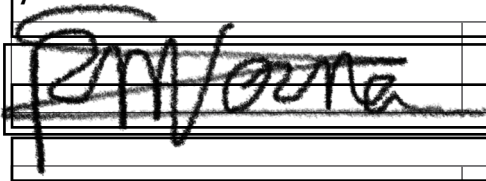
Other optional information

N/A	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	Rose Zerna
Position (eg Secretary, Chair, etc)	Secretary/Trustee

Date 30/01/25

**REIGN IN CHRIST JESUS MINISTRY
STATEMENTS OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED MARCH 31**

	2024	2023
RECEPTS		
TITHES, OFFERINGS AND GIFTS	9,575	8,995
INTEREST INCOME	248	54
	9,823	9,049
EXPENSES		
RENT - LONDON	3,940	3,460
RENT - SOUTH WALES	1,305	1,348
LOVE GIFT	-	1,307
ANNIVERSARY EXPENSES	2,486	-
CHRISTMAS PARTY EXPENSES	1,680	-
DEPRECIATION	1,104	1,946
TRACTS, LEAFLETS & BANNERS	284	269
SPORTS DAY EXPENSES	271	253
BANK CHARGES	103	94
	11,173	8,677
CHANGES IN NET ASSETS	- 1,350	372
NETS ASSETS AT BEGINNING OF THE YEAR	33,708	33,336
NET ASSETS AT END OF THE YEAR	32,358	33,708

REIGN IN CHRIST JESUS MINISTRY

England & Wales - Charity number 1169030

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith and preach the Gospel in accordance with the teachings of the Holy Bible
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Facilitating contacts with persons interested in Christianity and disseminating information about Christianity. Giving of Gospel tracts and invites for church fellowships and ministry activities/ programmes/event
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have had regard to the guidance regarding public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Tithes, offerings, love gifts
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Online live Gospel Preaching every Sunday</p> <p>Face to face Sunday Fellowships</p> <p>Prayer meetings every last Friday of the month</p> <p>Planned/open to public event</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Please refer to balance sheet and additional notes to balance sheet
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Church building fund
Amount of reserves held	Para 1.22	Please refer to Balance Sheet
Reasons for holding zero reserves	Para 1.22	Please refer to Balance Sheet if applicable
Details of fund materially in deficit	Para 1.24	There is no fund in deficit
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No forecasted uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	None forecasted at present
BALANCE SHEET		
Other		ASSETS: CASH IN BANK----- 27,487 PREPAYMENT-----2,279 CHURCH EQUIPMENT net of depreciation -----3,942 TOTAL ASSETS-----33,708 UNRESTRICTED FUNDS: Balance beginning-----33,336 Collections during the year-----9,049 Payments during the year -including depreciation-----8,677 TOTAL FUNDS----- 33,708

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment by pioneering Christian ministers of Reign In Christ Jesus Ministry as first charity trustees as per CIO Foundation Governing Document

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	REIGN IN CHRIST JESUS MINISTRY
Other name the charity uses	
Registered charity number	1169030
Charity's principal address	31A Wheatley Road Isleworth, Middlesex TW7 6JJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	TINIE ZERNA	PASTOR/MINISTER		
2	ROSE ZERNA	SECRETARY		
3	EDGARDO DELA CRUZ JR.	MUSIC TEAM LEAD		
4	CHERYL ANGELES DELA CRUZ	MUSIC TEAM LEAD		
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
SAME TRUSTEES AS ABOVE		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
ROSE ZERNA		
EDGARDO DELA CRUZ JR.		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	CHURCH COMPUTERS USED FOR CHURCH SERVICES
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	ROSE ZERNA – COMPUTER USED FOR SUNDAY SERVICES IN LONMDON EDGARDO DELA CRUZ – COMPUTER USED FOR SUNDAY SERVICES IN WALES
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	COMPUTERS TO BE BROUGHT BACK HOME FOR SAFE KEEPING

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

TINIE ZERNA, ROSE ZERNA

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

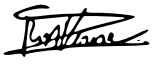
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) ROSE ZERNA

**Position (eg Secretary,
Chair, etc)** SECRETARY

Date 31/01/24

REIGN IN CHRIST JESUS MINISTRY
ADDITIONAL NOTES TO BALANCE SHEET
MARCH 31, 2023

Cash in Bank and on Hand

The Charity is banking with HSBC Plc in Hounslow High Street, Middlesex TW3 1QP.

In July 2019, we opened a separate savings account with the same bank and branch, as per approval by The Board of Trustees to set aside funds for the plan of buying a building/property where we could hold our Sunday Service.

Cash in Bank Current Account balance is Thirteen Thousand Two Hundred Ninety-Three Pounds and Eighty-Nine Pence whereas the Savings Account (Building Fund) balance is Fourteen Thousand One Hundred Ninety-Three Pounds and Forty Pence.

Prepayment

This represents advance payment of expenses (Hall Rent, Catering, Others) amounted to One Thousand Two Hundred Forty-Four Pounds for the church anniversary celebrated on 9th April 2023.

Also reported is the prepayment of One Thousand Thirty-Five Pounds for April to December 2023 rent of Little Mill and District Public Hall in Pontypool, South Wales.

Church Equipment

The church equipment represents: two (2) Apple laptop computer, two (2) Software licence for the Christian songs installed in the laptops, and several Musical Equipment and accessories acquired since we started operating. All of the equipment is being utilized solely by the Charity for its Sunday Service and other charitable activities.

Depreciation is straight line method, estimated 5 years - service life of all equipment.

Unrestricted Funds

Source of these are from the Tithes, Offering, Love Gift and Donations by Church Members and Attendees, less all expenses incurred since the Charity started in 2016.

Expenses

Hall Hire

The highest expense the Charity incurs each year is the rental of halls where we regularly hold our Sunday service - at ROWE Community Centre in Isleworth, Middlesex, and Little Mill and District Public Hall in Pontypool, South Wales.

Love Gift

The love gift comprises of money given to our Pastor Tinie Zerna and to one of our church members whose father passed away in 2022.

August Event Expenses

These comprises of expenses incurred for the Summer family fun day and gathering of church members and the community in Isleworth.

Bank Charges

HSBC has been charging fees for every branch transaction like cash/cheque deposits and withdrawals, it started in November 2021.

REIGN IN CHRIST JESUS MINISTRY

England & Wales - Charity number 1169030

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

31
03
2021

01
04
2022

Section A

Reference and administration details

Charity name

REIGN IN CHRIST JESUS MINISTRY

Other names charity is known by

N/A

Registered charity number (if any)

1169030

Charity's principal address

31A Wheatley Road

Isleworth

Middlesex

Postcode

TW7 6JJ

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

Tinie Zerna
Pastor 1

Rose Zerna
Secretary 2

Edgardo Dela Cruz Junior
Music Team Lead 3

Cheryl Angeles Dela Cruz
Music Team Lead 4

Bobby Montano 5

6

7

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

N/A

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

N/A

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Constitution	
	How the charity is constituted (eg. trust, association, company)
Charitable Incorporated Organisation	
	Trustee selection methods (eg. appointed by, elected by)
Pioneer Trustees. Further trustees will be appointed by Chair Trustee.	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To preach the Gospel of Salvation through faith in Jesus Christ as written in the Bible and as guided by the Holy Spirit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Sunday fellowships with Prayer and Worship songs and Sermon with Preaching of the Gospel
- Prayer meeting every last Friday of the month
- Home fellowships as agreed by home owner
- Provision of meeting place through renting a hall

Trustees have had regard to the guidance issued by the Charity Commission on public benefit:

- Sunday fellowships both in London and Wales
- Provision of place of worship
- Allows anyone to come and participate above gatherings without the need for advanced booking nor admission.
- Online preaching of the Bible through Facebook on Sundays
- Prayer meetings every last Friday of the month, anyone can come

Trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Continued face to face preaching of the Gospel in London and Wales every Sunday
- Continued preaching of the Gospel via online every Sunday
- Continued prayer meetings every last Friday of the month
- Water baptism in Wales
- Child dedication in London

Section E

Financial review

Brief statement of the charity's policy on reserves

Part of funds is reserve for building fund (plan of buying a place of fellowships)

Details of any funds materially in deficit

No funds in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Principal sources of funds via tithe and offering, love gifts, and any other form of giving he giver indicates
- Providing paid places of gatherings both in London and Wales allows people to come and listen to the sermons without distractions from outside sources
- Provision of musical instruments through purchases of software compatible with electronic media and gadgets for permanent use during praise and worship songs
- Yearly love gift to the Pastor in the form of remuneration amounting to not more than £1,000 for the whole accounting year as an act of love and gratitude. Pastor had to travel in his own car to Wales twice every month to preach the Gospel of Salvation to pursue the main object of the charity. Pastor including all trustees

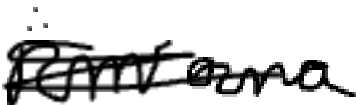
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

March **2012**

Mrs. Rose Zerna

Secretary

Position (eg Secretary, Chair, etc)

31/01/23

Date

REIGN IN CHRIST JESUS MINISTRY ADDITIONAL NOTES TO BALANCE SHEET MARCH 31, 2022

The Charity is banking with HSBC Plc in Hounslow High Street, Middlesex TW3 1QP.

In July 2019, we opened a separate savings account with the same bank and branch, as per approval by The Board of Trustees to set aside funds for the plan of buying a building/property where we could hold our Sunday Service. Cash in Bank Current Account balance is Fifteen Thousand Six Hundred Three Pounds and Forty Three Pence and the Savings Account (Building Fund) balance is Fourteen Thousand Eighty Eight Pounds and Sixty One Pence.

Prepayment

This represents advance rental payment to Feltham Community Hall which we have planned as venue for our 4th Anniversary Celebration. Due to Covid-19 pandemic, the celebration was put on hold. Part of this account also is our unused advance payment to Little Mill and District Public Hall in Pontypool, South Wales for the months of April to October 2020. We resumed our service in Pontypool in May 2022.

Church Equipment

The church equipment represents: one (1) Apple laptop computer, one (1) Software licence for the Christian songs installed in the laptop, and several Musical Equipment and accessories acquired since we started operating. All of the equipment is being utilized solely by the Charity for its Sunday Service and other charitable activities. Depreciation is straight line method, estimated 5 years - service life of all equipment. Depreciation was adjusted to correct over charging in previous year.

Unrestricted Funds

Source of these are from the Tithes, Offering, Love Gift and Donations by Church Members and Attendees, less all expenses incurred since the Charity started in 2016.

Expenses

Hall Hire

The highest expense the Charity incurs each year is the rental of hall where we regularly hold our Sunday service. The service was used to be at Heston Royal British Legion (HRBL) located at 79 New Heston Road, Hounslow TW5 0LG but from January 2021 we started our regular Sunday Service and other activities, like meetings and fellowship at ROWE Community Centre in Isleworth.

In July 2019 we started renting a hall in Pontypool, South Wales. We hold church service every 1st Sunday of the month at Little Mill and District Public Hall, but due to Covid-19, we have stopped our service since April 2020 and resumed only in May 2022 so the deposit of Four Hundred Forty Two Pounds is still reported on the Balance Sheet.

Love Gift

The love gift comprises of money given to our Pastor Tinie Zerna and to one of our church member whose mother passed away in 2021.

Church Supplies and Other Expenses

These comprise of refreshments, cutleries, stationeries, etc.

Bank Charges

HSBC has been charging fees for every branch transaction like cash/cheque deposits and withdrawals, it started in November 2021.

REIGN IN CHRIST JESUS MINISTRY

BALANCE SHEET

MARCH 31, 2022 and 2021

In GBP

ASSETS	YEAR	2022	2021
Cash in Bank and on Hand.		29,692	25,511
Prepayment		742	742
Church Equipment - net of depreciation		2,902	3,189
TOTAL ASSETS		33,336	29,442
=====			
UNRESTRICTED FUNDS			
Balance Beginning		29,442	29,478
Collections during the year.		8,750	6,262
Payments during the year - including depreciation		4,856	6,298
Balance End		33,336	29,442
TOTAL FUNDS		33,336	29,442

REIGN IN CHRIST JESUS MINISTRY

England & Wales - Charity number 1169030

Accounts

Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	APRIL	2020	To	31	MARCH	2021

Section A Reference and administration details

Charity name REIGN IN CHRIST JESUS MINISTRY

Other names charity is known by RICJM

Registered charity number (if any) 1169030

Charity's principal address
 31A WHEATLEY ROAD
 ISLEWORTH
 MIDDLESEX
Postcode TW7 6JJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	TINIE ZERNA	PASTOR		
2	ROSE ZERNA	SECRETARY		
3	EDDIE DELA CRUZ, JR.	MUSIC MINISTRY LEAD		
4	BOBBY MONTANO	MEN'S MINISTRY LEAD		
5	CHERRYL DELA CRUZ	MUSIC MINISTRY LEAD		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

Name of chief executive or names of senior staff members (Optional information)

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO (CHARITABLE INCORPORATED ORGANISATION)
Trustee selection methods (eg. appointed by, elected by)	APPOINTMENT OF PIONEERING TRUSTEES AS FIRST CHARITY TRUSTEES AS PER CIO FOUNDATION GOVERNING DOCUMENT

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	N/A
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Summary of the objects of the charity set out in its governing document

To advance the Christian faith and preach the Gospel in accordance to the teachings of the Holy Bible/Scriptures by facilitating contact between persons interested in Christianity and fellowshiping with them to disseminate knowledge and information relating to Christianity and the work of Reign In Christ Jesus Ministry for the benefit of Christians and of the general public through; prayer meetings, street evangelism, giving of Gospel tracts and literatures, holding Christian conferences, public gatherings, and conducting Christian services and celebration of Christian activities for the promotion of faith, hope, and love of God and of one another.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Conducted regular Sunday services. This has provided a great opportunity for Christians and other people who are interested in Christianity to hear the preaching of the Gospel of salvation through faith in the Lord Jesus Christ. The Bible is read and taught to the congregants.

Conducted online/electronic preaching of the Gospel during the pandemic seasons

Conducted scheduled prayer meetings

Additional details of objectives and activities (Optional information)

Contribution by volunteers in the form of tithe and offering, love gifts, and serving in the Music Team/Ministry

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Weekly provision of common place of worship

Bible fellowships carried out in agreed locations

8 people volunteered in the Music Ministry

Public engagement via electronic means (i.e. facebook, messenger)

The Ministry still continues to hopefully purchase a permanent place for church services

Section E

Financial review

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

REIGN IN CHRIST JESUS MINISTRY ADDITIONAL NOTES TO BALANCE SHEET MARCH 31, 2021

Cash in Bank and on Hand

The Charity is banking with HSBC Plc in Hounslow High Street, Middlesex TW3 1QP.

In July 2019, we opened a separate savings account with the same bank and branch, as per approval by The Board of Trustees to set aside funds for the plan of buying a building/property where we could hold our Sunday Service. Petty cash fund is maintained for small disbursements like buying food and refreshments.

Prepayment

This represents advance rental payment to Feltham Community Hall which we have planned as venue for our 4th Anniversary Celebration. Due to Covid-19 pandemic, the celebration was put on hold. Part of this account also is our unused advance payment to Little Mill and District Public Hall in Pontypool, South Wales for the months of April to October 2020.

Church Equipment

The church equipment represents: one (1) Apple laptop computer, one (1) Software licence for the Christian songs installed in the laptop, and several Musical Equipment and accessories acquired since we started operating. All of the equipment is being utilized solely by the Charity for its Sunday Service and other charitable activities. Depreciation is straight line method, estimated 5 years - service life of all equipment.

Unrestricted Funds

Most of the money coming in are from the Tithes, Offering, Love Gift and Donations by Church Members and Attendees.

As mentioned above, the Charity opened a separate savings account as a Building Fund in July 2019.

As of March 31, 2021 balance of Building Fund is Fourteen Thousand Twenty Seven Pounds and Twelve Pence.

Expenses

Hall Hire The highest expense the Charity incurs each year is

the rental of hall where we regularly hold our Sunday service. The service was used to be at Heston Royal British Legion (HRBL) located at 79 New Heston Road, Hounslow TW5 0LG but from January 2021 we started our regular Sunday Service and other activities, like meetings and fellowship at ROWE Community Centre in Isleworth. In July 2019 we started renting a hall in Pontypool, South Wales. We hold church service every 1st Sunday of the month at Little Mill and District Public Hall, but due to Covid-19, we have stopped our service since April 2020 and as restrictions in Wales are still in placed we still have not resumed our service in Pontypool. Our deposit of Four Hundred Forty Two Pounds is still unspent.

Love Gift

The love gift comprises of money given to our Pastor Tinie Zerna and to one of our church member whose mother passed away in 2020.

Church Supplies and Other Expenses

Three Hundred Pounds was the cost of Bibles donated by Reign in Christ Jesus Ministry to churches in the Philippines.

Section F Other optional information

RICJM is still hoping to purchase a building for permanent place to congregate.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	SIGNED ROSE ZERNA	In behalf of Reign in Christ Jesus Ministry
Full name(s)	ROSE ZERNA	
Position (eg Secretary, Chair, etc)	SECRETARY	Trustee
Date	28/01/2022	

REIGN IN CHRIST JESUS MINISTRY
BALANCE SHEET
MARCH 31, 2021

	2021	2020
ASSETS		
Cash in Bank and on Hand	25,511	21,600
Prepayment	742	742
Church Equipment -net of depreciation	3,189	7,136
TOTAL ASSETS	29,442	29,478
UNRESTRICTED FUNDS		
Balance Beginning	29,478	22,492
Collections during the year	6,262	17,769
Payments during the year	2,351	8,359
Balance End	33,389	31,902
Depreciation	3,947	2,424
TOTAL FUNDS	29,442	29,478