

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	APRIL	2020		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		
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
--	-----

Section C	Objectives and activities
-----------	---------------------------

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 place 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