

Trustees' Annual Report for the period

From

To

Period start date

Period end date

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 the 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

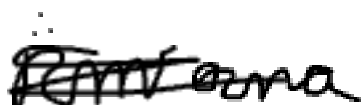
Section G

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 |
| <hr/> | | | |
| 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 |
| <hr/> | | | |
| Balance End | | 33,336 | 29,442 |
| <hr/> | | | |
| TOTAL FUNDS | | 33,336 | 29,442 |