

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

01	04	2	0	2	2
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 Period end date 

31	03	2	0	2	3
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Charity name 

REIGN	IN	CHRIST	JESUS	MINISTRY
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Charity No  
(if any) 

1	1	6	9	0	3	0
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## Objectives and Activities

	<b>SORP reference</b>	
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	Truantees have had regard to the guidance regarding public benefit

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
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:

	<b>SORP reference</b>	
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
<b>BALANCE SHEET</b>		
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 LONDON 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
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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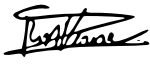
### Other optional information

N/A
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## 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 9<sup>th</sup> 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.