



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 party name

140019

Party's principal address

111 W. Virginia Ave, Newport, Indiana 47471

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
	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

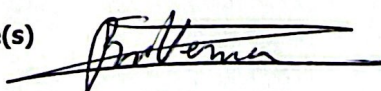
N.A

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.