

# JESUS FAMILY CHAPEL INTL

England & Wales · Charity number 1171926

## Details

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**Other names** KINGDOM OF GOD'S FAMILY CHAPEL INTL

**Status** Registered

**Legal form** CIO

**Registered** 2017-03-07

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

## Contact

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**Address** Jesus Family Chapele Intl  
Scott Lidgett Road  
Stoke-On-Trent  
ST6 4NQ

**Phone** 07928239942

**Email** [info@jesusfamilychapelint.com](mailto:info@jesusfamilychapelint.com)

**Website** <https://www.jesusfamilychapelint.com/>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** Holding Regular Christian worship services to promote the christian faith in the community,

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£41,709	£41,468	-	-
2024-12-31	£25,217	£25,626	-	-
2023-12-31	£15,849	£16,825	-	-
2022-12-31	£14,057	£12,716	-	-
2021-12-31	£11,792	£12,659	-	-
2020-12-31	£9,160	£9,558	-	-

## Trustees

Name	Role	Appointed
Joseph William Owusu Bempah		2017-02-07
KWAME ADUSAH		2018-02-02
MARY OFOSU		2022-07-20

**JESUS FAMILY CHAPEL INTL**

England & Wales - Charity number 1171926

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# Accounts

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# JESUS FAMILY CHAPEL INTERNATIONAL

**Trustees' Annual Report**  
for the year ended 31 December 2025

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## 1. Reference and Administrative Details

**Charity Name:** Jesus Family Chapel International

**Charity Registration Number:** 1171926

**Registered Address:** JESUS FAMILY CHAPLE INTL. STOKE ON TRENT, ST64NB

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## 2. Structure, Governance and Management

### **Governing Document:**

Jesus Family Chapel International is governed by a **Constitution** adopted on [insert date].

### **Appointment of Trustees:**

Trustees are appointed in accordance with the Constitution. Appointments are made by the existing Board of Trustees following prayerful consideration and, where appropriate, approval by the congregation.

### **Organisational Structure:**

The charity is overseen by the Board of Trustees, who meet quarterly to review operations, finances, and compliance. Day-to-day ministry and administrative functions are delegated to the **Senior Pastor** and ministry leaders, who report back to the trustees.

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## 3. Objectives and Activities

### **Charitable Objectives:**

As stated in the governing document, the charity exists:

*To advance the Christian faith in accordance with the teachings of the Holy Bible and to relieve persons who are in conditions of need, hardship, or distress.*

### **Main Activities Undertaken to Further the Charity's Objectives:**

During the year, Jesus Family Chapel International carried out the following key activities:

- Held regular worship services, prayer meetings, and Bible study sessions.
- Conducted community outreach and evangelism programs.

- Provided counselling, welfare, and spiritual support to members and the local community.
  - Offered financial and food assistance to families and individuals in need.
  - Supported missionary work and charitable projects both locally and abroad.
- 

## 4. Achievements and Performance

By God's grace, during the year ended 31 December 2025:

- An average of **24** people attended weekly services.
- Over **100** community members benefited from our food and welfare support programs.
- The church successfully hosted its annual “**Jesus Encounter Conference**”, drawing visitors from across the region.
- The youth ministry expanded its mentoring and discipleship programs.

The trustees thank all members, volunteers, and partners for their continued commitment and faithful giving.

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## 5. Financial Review

**Total Receipts:** The charity's total income for the year was **£41,709.54**. This includes general congregational donations of £40,711.54 and a specific grant funding of £998.00 received in July.

**Total Payments:** Total expenditure for the period was **£41,468.08**, direct cash went toward running church services, building expenses, administration, and community mission works.

**Net Position:** The charity concluded the financial year with a modest cash surplus of **£241.46**.

**Reserves Policy:** The trustees aim to build reserves equivalent to 3–6 months of operational expenses to ensure long-term structural stability.

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## 6. Plans for Future Periods

Looking ahead to 2026, the charity aims to:

- Expand evangelism and discipleship training programs.
- Continue supporting vulnerable families through welfare and food aid.

- Develop a youth leadership academy to empower the next generation.
  - Raise funds toward the purchase / improvement of church premises.
  - Strengthen digital outreach through online ministry platforms.
- 

## 7. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with the **Charities Act 2011** and applicable accounting standards (FRS 102). They must ensure that:

- proper accounting records are maintained;
- financial statements are prepared that give a true and fair view; and
- the charity's funds are applied in accordance with its charitable purposes.

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the guidance on public benefit issued by the Charity Commission.

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## 8. Declaration

Approved by the Board of Trustees on **[Date]** and signed on their behalf by:

**Rev. JOSEPH** Owusu Bempah

Chair of Trustees

Signature: \_\_\_\_\_JOSEPH OWUSU BEMPAH\_\_\_\_\_

Date: \_\_\_\_\_09/06/2026\_\_\_\_\_

# JESUS FAMILY CHAPEL INTL

## Charity Accounts for the Financial Period

Period Start: 01 January 2025 | Period End: 31 December 2025

Prepared in accordance with the Charity Commission Receipts and Payments framework (CC16)

### SECTION A: RECEIPTS & PAYMENTS ACCOUNT

Receipts & Payments Categories	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds 2025 (£)
<strong>Receipts (Inflow)</strong>			
Voluntary Donations / Offerings / Tithes	40,711.54	0.00	40,711.54
Grants Received (July 2025)	0.00	998.00	998.00
<strong>Total Receipts</strong>	<strong>40,711.54</strong>	<strong>998.00</strong>	<strong>41,709.54</strong>
<strong>Payments (Outflow)</strong>			
Charitable Operating Expenses & Ministry Costs	41,468.08	0.00	41,468.08
<strong>Total Payments</strong>	<strong>41,468.08</strong>	<strong>0.00</strong>	<strong>41,468.08</strong>
<strong>Net of Receipts / (Payments) for the Period</strong>	<strong>-756.54</strong>	<strong>998.00</strong>	<strong>241.46</strong>

### SECTION B: STATEMENT OF ASSETS AND LIABILITIES AT END OF PERIOD

Cash Funds & Categories	Unrestricted Funds (£)	Restricted Funds (£)	Total 2025 (£)
Cash Bank Balances at Start of Period (01/01/2025)	0.00	0.00	0.00
Net Cash Movement for the Period	-756.54	998.00	241.46
<strong>Cash Bank Balances at End of Period (31/12/2025)</strong>	<strong>-756.54</strong>	<strong>998.00</strong>	<strong>241.46</strong>

### SECTION C: MONTHLY CASH FLOW LEDGER BREAKDOWN (REFERENCE)

Month (2025)	Total Monthly Receipts (£)	Total Monthly Payments (£)	Net Monthly Balance (£)
JAN	2,562.96	2,319.23	243.73

Month (2025)	Total Monthly Receipts (£)	Total Monthly Payments (£)	Net Monthly Balance (£)
FEB	852.00	813.59	38.41
MAR	2,188.50	1,250.23	938.27
APR	2,634.00	2,556.40	77.60
MAY	3,071.00	3,549.35	-478.35
JUN	1,535.00	1,566.76	-31.76
JUL	11,483.76	2,433.42	9,050.34
AUG	1,387.00	7,463.43	-6,076.43
SEP	2,238.50	6,657.12	-4,418.62
OCT	8,872.59	6,355.23	2,517.36
NOV	2,329.13	3,230.12	-900.99
DEC	2,555.10	3,273.20	-718.10
<b>TOTALS</b>	<b>41,709.54</b>	<b>41,468.08</b>	<b>241.46</b>

\* Note: As specified, July receipts (£11,483.76) include a restricted project grant of £998.00.

### Section D: Approval & Declaration

The Trustees declare that they have approved the financial statements above for submission to the Charity Commission.

Signed on behalf of all the trustees:

\_\_\_\_\_  
**JOSEPH OWUSU BEMPAH**

Signature

**JOB**

\_\_\_\_\_  
Position (e.g., Chair / Treasurer)

**CHAIR**

\_\_\_\_\_  
Full Name

**JOSEPH OWUSU BEMPAH**

\_\_\_\_\_  
Date of Approval

**09/06/2026**

# Independent Examiner's Report to the Trustees of Jesus Family Chapel International

I report on the accounts of **Jesus Family Chapel International** for the year ended **31 December 2025**.

## Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the **Charities Act 2011** and that an independent examination is appropriate.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- follow the procedures laid down in the **Directions given by the Charity Commission**; and
- state whether particular matters have come to my attention.

## Basis of Report

My examination was carried out in accordance with the **Directions given by the Charity Commission**. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a true and fair view.

## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the accounting requirements have not been met; or
2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

**JESUS FAMILY CHAPEL INTL**

England & Wales - Charity number 1171926

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# Accounts

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# JESUS FAMILY CHAPEL INTERNATIONAL

**Trustees' Annual Report**  
for the year ended **31 December 2024**

---

## 1. Reference and Administrative Details

**Charity Name:** Jesus Family Chapel International

**Charity Registration Number:** 1171926

**Registered Address:** JESUS FAMILY CHAPLE INTL. STOKE ON TRENT, ST64NQ

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## 2. Structure, Governance and Management

### **Governing Document:**

Jesus Family Chapel International is governed by a **Constitution** adopted on [insert date].

### **Appointment of Trustees:**

Trustees are appointed in accordance with the Constitution. Appointments are made by the existing Board of Trustees following prayerful consideration and, where appropriate, approval by the congregation.

### **Organisational Structure:**

The charity is overseen by the Board of Trustees, who meet quarterly to review operations, finances, and compliance. Day-to-day ministry and administrative functions are delegated to the **Senior Pastor** and ministry leaders, who report back to the trustees.

---

## 3. Objectives and Activities

### **Charitable Objectives:**

As stated in the governing document, the charity exists:

*To advance the Christian faith in accordance with the teachings of the Holy Bible and to relieve persons who are in conditions of need, hardship, or distress.*

### **Main Activities Undertaken to Further the Charity's Objectives:**

During the year, Jesus Family Chapel International carried out the following key activities:

- Held regular worship services, prayer meetings, and Bible study sessions.
- Conducted community outreach and evangelism programs.

- Provided counselling, welfare, and spiritual support to members and the local community.
  - Offered financial and food assistance to families and individuals in need.
  - Supported missionary work and charitable projects both locally and abroad.
- 

## 4. Achievements and Performance

By God's grace, during the year ended 31 December 2024:

- An average of **[number]** people attended weekly services.
- Over **[number]** community members benefited from our food and welfare support programs.
- The church successfully hosted its annual “**Jesus Encounter Conference**”, drawing visitors from across the region.
- The youth ministry expanded its mentoring and discipleship programs.
- Outreach missions reached **[location(s)]**, sharing the gospel and providing practical aid.

The trustees thank all members, volunteers, and partners for their continued commitment and faithful giving.

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## 5. Financial Review

**Total Income:** £25217

**Total Expenditure:** £25626

**Net Surplus / (Deficit):** £-439

Income during the year came mainly from tithes, offerings, donations, and fundraising events. Expenditure included ministry operations, building maintenance, community outreach, and administrative costs.

### **Reserves Policy:**

The trustees aim to maintain unrestricted reserves equivalent to at least **three months of core expenditure** to ensure financial stability. As at 31 December 2024, unrestricted reserves stood at **£ 877.00**

### **Going Concern:**

The trustees have reviewed the financial position and are satisfied that the charity has adequate resources to continue its activities in the foreseeable future.

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## 6. Plans for Future Periods

Looking ahead to 2025, the charity aims to:

- Expand evangelism and discipleship training programs.
  - Continue supporting vulnerable families through welfare and food aid.
  - Develop a youth leadership academy to empower the next generation.
  - Raise funds toward the purchase / improvement of church premises.
  - Strengthen digital outreach through online ministry platforms.
- 

## 7. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the annual report and the financial statements in accordance with the **Charities Act 2011** and applicable accounting standards (FRS 102). They must ensure that:

- proper accounting records are maintained;
- financial statements are prepared that give a true and fair view; and
- the charity's funds are applied in accordance with its charitable purposes.

The trustees confirm that they have complied with their duty under section 17 of the Charities Act 2011 to have due regard to the guidance on public benefit issued by the Charity Commission.

---

## 8. Declaration

Approved by the Board of Trustees on **[Date]** and signed on their behalf by:

**Rev. JOSEPH Owusu Bempah**

Chair of Trustees

Signature: \_\_\_\_\_JOSEPH OWUSU BEMPAH\_

Date: \_\_\_\_\_28/10/2025\_\_\_\_\_

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# Independent Examiner's Report to the Trustees of Jesus Family Chapel International

I report on the accounts of **Jesus Family Chapel International** for the year ended **31 December 2024**.

**Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the **Charities Act 2011** and that an independent examination is appropriate.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- follow the procedures laid down in the **Directions given by the Charity Commission**; and
- state whether particular matters have come to my attention.

## **Basis of Report**

My examination was carried out in accordance with the **Directions given by the Charity Commission**. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a true and fair view.

## **Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the accounting requirements have not been met; or
  2. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.
-

Description	Notes	Amount (£)
Assets		
Cash at Bank and In Hand	(Closing Balance)	877.87
Total Net Assets		877.87
Funds		
Unrestricted Funds	(Matches Net Assets)	877.87
Total Funds		877.87

# Independent Examiner's Report on the Accounts of the Charity for the Year Ended 31 December 2024

I report on the accounts of **Jesus Family Chapel International** for the year ended **31 December 2024**,

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## Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the **Charities Act 2011** and the **charity's governing document**.

The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is required under section 145 of the Act.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011,
  - to follow the procedures laid down in the **Charity Commission's Directions**, and
  - to state whether particular matters have come to my attention.
- 

## Basis of Independent Examiner's Report

My examination was carried out in accordance with the **Directions given by the Charity Commission** under section 145(5)(b) of the Charities Act 2011.

The examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

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## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
  - o to keep accounting records in accordance with section 130 of the Charities Act 2011; and
  - o to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011; have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.
- 

**Examiner's Name:** YOUSAF KHAN

**Professional Qualification** FMAAT

**Address:** Shelton House, 12 stoke road, St4 2DR

**Date:** 28/10/2025

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### **Optional Notes for Inclusion:**

Charity number: 1171926

- Principal address: Jesus family chapel intl, soke on trent, st6 4nq
- The accounts have been prepared on a receipts and payments (or accruals) basis in accordance with the **Charities SORP (FRS 102)**.
- The examination was carried out by arrangement with the trustees of Jesus Family Chapel International.

**JESUS FAMILY CHAPEL INTL**

England & Wales - Charity number 1171926

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# Accounts

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date	donations	expenses
JAN	£ 224.70	£ 561.39
FEB	£ 533.81	£ 91.28
MAR	£ 432.90	£ 1,449.76
APR	£ 157.70	£ 104.95
MAY	£ 305.80	£ 1,904.64
JUN	£ 190.00	£ 1,893.98
JUL	£ 702.53	£ 1,766.24
AUG	£ 396.00	£ 2,007.94
SEP	£ 85.00	£ 2,209.90
OCT	£ 1,215.50	£ 1,781.56
NOV	£ 713.00	£ 1,211.36
DEC	£ 894.00	£ 1,842.13
GRANT	£ 9,998.00	
	£ 15,848.94	£ 16,825.13

OPENING	£	2,262.74
INCOME	£	15,848.94
LESS PAYMENTS	£	(16,825.13)
CLOSING	£	1,286.54

**JESUS FAMILY CHAPEL INTL**

England & Wales - Charity number 1171926

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# Accounts

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**JESUS FAMILY CHAPEL INTL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2022**

**CHARITY NUMBER: 1171926**

**JESUS            FAMILY  
CHAPEL INTL 369  
HIGH            STREET  
TUNSTALL    STOKE  
ON TRENT  
ST6 5EN**

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**JESUS FAMILY  
CHAPEL INTL**

**TRUSTEES' REPORT  
YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> December 2022 for the charity, Jesus Family Chapel Intl with charity number 1171926.

The Trustees of  
the charity are:

Pastor  
Joseph  
William Mr  
Kwame  
Adusah  
Mary Ofofu  
Oware

The principal address of the charity is: 369 High Street  
Tunstall

Stoke  
on Trent  
ST6  
5EN

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO - Foundation Constitution registered 7<sup>TH</sup> March 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVEMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on

the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation also airs its sermons on the Faith Christian television that airs all over the country



## **FINANCIAL REVIEW**

The income of the charity is above £14,057.51. Though this is a small amount for the year, the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent, as well as purchase of food items and blankets for rough sleepers and homeless in its environment.

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular television programmes on Faith TV. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making them more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and is satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the

church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1<sup>st</sup> April 2022 and signed on their behalf by:

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**3**

# **JESUS FAMILY CHAPEL INTL**

## **ACCOUNTS FOR THE YEAR ENDED 31st December 2022**

### **1 Receipts & Payments Account (General Purpose**

<b>Fund) Income Receipts</b>	<b>£/2022</b>	
£/202		
Tithes and Offerings	£4070	0
Interest		
National Lottery Fund Grant	£ 9987	£9987
<b>Total Receipts</b>	<b>14,057</b>	<b>11792</b>
<b>Direct Charitable Expenditure</b>		
Hall Rent	3600	2775
Welfare	8043	7987
Stationary & Bibles	0	0
Advert	320	320
Mission	0	0
Admin	300	300
Professional fees	500	600
Transport	250	130
Travel	0	0
Repairs	300	0
Security	115	115
Telephone & Internet	250	100
Charity donations	148	137
	<b>13826</b>	<b>12464</b>
<b>Other Expenditure</b>		
Equipment	80	45
Instruments	0	0
Fixtures	150	150
	<b>230</b>	<b>195</b>
<b>Total Payments</b>	<b>14056</b>	<b>12659</b>
<b>Net Receipts/(Payments) for the year</b>	<b>1</b>	<b>-867</b>
<b>Cash Funds brought forward</b>	<b>2262</b>	<b>895</b>
<b>Cash Funds at the end of the year</b>	<b>2263</b>	<b>28</b>

## **JESUS FAMILY CHAPEL INTL**

### **2 Statements of Assets and Liabilities at 31st December 2022**

#### **Monetary Assets**

##### **Cash Funds**

##### **Unrestricted Funds £/2022 £/2021**

Cash at hand and in bank	2263	28
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<b>Total Cash Funds</b>	<b>2263</b>	<b>28</b>
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##### **Assets Retained for the Charity's Own use**

##### **Non-monetary**

##### **Assets and Liabilities**

Musical Instruments	463	463
Equipments	356	356
Fixtures & Fittings	1250	1250
	<b>2069</b>	<b>2069</b>

##### **Liabilities**

Bookkeeping	120	120
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These accounts were approved by the trustees and signed  
on their behalf by: Pastor Joseph William

## **JESUS FAMILY CHAPEL INTL**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 2022**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the assets of the CIO

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Depreciation**

Depreciation is calculated at 20 % reducing balance method.

**JESUS FAMILY CHAPEL INTL**

England & Wales - Charity number 1171926

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# Accounts

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**JESUS FAMILY CHAPEL INTL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2021**

**CHARITY NUMBER: 1171926**

**JESUS FAMILY CHAPEL**  
**INTL 369 HIGH STREET**  
**TUNSTALL STOKE ON**  
**TRENT**  
**ST6 5EN**

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**JESUS FAMILY CHAPEL  
INTL**

**TRUSTEES' REPORT  
YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> December 2021 for the charity, Jesus Family Chapel Intl with charity number 1171926.

The Trustees of the charity are:	Pastor Joseph William Mr Kwame Adusah Mr Eric Dwumfour
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The principal address of the charity is: 369 High Street Tunstall  
Stoke on  
Trent ST6  
5EN

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO - Foundation Constitution registered 7<sup>TH</sup> March 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation also airs its sermons on the Faith Christian television that airs all over the country.



## **FINANCIAL REVIEW**

The income of the charity is above £11792. Though this is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent as well as purchase food items and blanket for rough sleepers and homeless in its environment

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular television programmes on Faith TV. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1<sup>st</sup> April 2021 and signed on their behalf  
by:

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## JESUS FAMILY CHAPEL INTL

### ACCOUNTS FOR THE YEAR ENDED 31st December 2021

#### **1 Receipts & Payments Account (General Purpose**

<b>Fund) Income Receipts</b>	£/2021	
	£/2020	
Tithes and Offerings	£1805	0
Interest		
National Lottery Fund Grant	£ 9987	£9160
<b>Total Receipts</b>	<b>11792</b>	<b>9160</b>
<b>Direct Charitable Expenditure</b>		
Hall Rent	2775	2775
Welfare	7987	2745
Stationary & Bibles	0	0
Advert	320	320
Mission	0	0
Admin	300	500
Professional fees	600	740
Transport	130	200
Travel	0	0
Repairs	0	308
Security	115	600
Telephone & Internet	100	300
Charity donations	137	390
	12464	8878
<b>Other Expenditure</b>		
Equipment	45	45
Instruments	0	0
Fixtures	150	635
	195	680
<b>Total Payments</b>	<b>12659</b>	<b>9558</b>
<b>Net Receipts/(Payments) for the year</b>	<b>-867</b>	<b>-398</b>
<b>Cash Funds brought forward</b>	<b>895</b>	<b>1293</b>
<b>Cash Funds at the end of the year</b>	<b>28</b>	<b>895</b>

**JESUS FAMILY CHAPEL INTL**

**2 Statements of Assets and Liabilities at 31st  
December 2021 Monetary Assets**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2021</b>	<b>£/2020</b>
Cash at hand and in bank	28	895
<b>Total Cash Funds</b>	<b>28</b>	<b>895</b>
<b>Assets Retained for the Charity's Own use</b>		
<b>Non-monetary Assets and Liabilities</b>	463	463
Musical Instruments		
Equipments	356	356
Fixtures & Fittings	1250	125
		0
	<b>2069</b>	<b>2069</b>
<b>Liabilities</b>		
Bookkeeping	120	120

These accounts were approved by the trustees and signed on their  
behalf by: Pastor Joseph William

## **JESUS FAMILY CHAPEL INTL**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 2021**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

##### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

##### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

##### **Depreciation**

Depreciation is calculated at 20 % reducing balance method.

**JESUS FAMILY CHAPEL INTL**

England & Wales - Charity number 1171926

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# Accounts

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**JESUS FAMILY CHAPEL INTL**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> December 2020**

**CHARITY NUMBER: 1171926**

**JESUS FAMILY CHAPEL**  
**INTL 369 HIGH STREET**  
**TUNSTALL STOKE ON**  
**TRENT**  
**ST6 5EN**

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**JESUS FAMILY CHAPEL  
INTL**

**TRUSTEES' REPORT  
YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> December 2020 for the charity, Jesus Family Chapel Intl with charity number 1171926.

The Trustees of the charity are:	Pastor Joseph William Mr Kwame Adusah Mr Eric Dwumfour
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The principal address of the charity is: 369 High Street Tunstall  
Stoke on  
Trent ST6  
5EN

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO - Foundation Constitution registered 7<sup>TH</sup> March 2017. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

**OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

**ACHIEVMENTS AND PERFORMANCE**

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation also airs its sermons on the Faith Christian television that airs all over the country.



## **FINANCIAL REVIEW**

The income of the charity is above £9160. Though this is a small amount for the year the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent as well as purchase food items and blanket for rough sleepers and homeless in its environment

## **PLANS FOR THE FUTURE**

The church intends to continue to host its regular television programmes on Faith TV. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 1<sup>st</sup> April 2021 and signed on their behalf  
by:

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**3**

## JESUS FAMILY CHAPEL INTL

### ACCOUNTS FOR THE YEAR ENDED 31st December 2020

#### **1 Receipts & Payments Account (General Purpose**

<b>Fund) Income Receipts</b>	£/2020	
	£/2019	
Tithes and Offerings	0	
Interest		
National Lottery Award Grant	£9160	
<b>Total Receipts</b>	<b>9160</b>	6234
<b>Direct Charitable Expenditure</b>		
Hall Rent	2775	2305
Welfare	2745	645
Stationary & Bibles	0	0
Advert	320	320
Mission	0	0
Admin	500	400
Professional fees	740	640
Transport	200	0
Travel	0	0
Repairs	308	
		308
Security	600	
		600
Telephone & Internet	300	
		116
Charity donations	390	
		390
	8878	6194
<b>Other Expenditure</b>		
Equipment	45	25
Instruments	0	0
Fixtures	635	
	580	
	680	605
<b>Total Payments</b>	<b>9558</b>	6799
<b>Net Receipts/(Payments) for the year</b>	<b>-398</b>	<b>-565</b>
<b>Cash Funds brought forward</b>	<b>1293</b>	1858
<b>Cash Funds at the end of the year</b>	<b>895</b>	1293



**JESUS FAMILY CHAPEL INTL**

**2 Statements of Assets and Liabilities at 31st  
December 2020 Monetary Assets**

<b>Cash Funds</b>	<b>Unrestricted Funds</b>	
	<b>£/2020</b>	<b>£/2019</b>
Cash at hand and in bank	895	1293
<b>Total Cash Funds</b>	<hr/> 895	<hr/> 1293
<b>Assets Retained for the Charity's Own use</b>		
<b>Non-monetary Assets and Liabilities</b>	463	463
Musical Instruments		
Equipments	356	356
Fixtures & Fittings	1250	124
		0
	<hr/> 2069	<hr/> 2059
<b>Liabilities</b>		
Bookkeeping	120	120

These accounts were approved by the trustees and signed on their  
behalf by: Pastor Joseph William

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## **JESUS FAMILY CHAPEL INTL**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 2020**

#### **ACCOUNTING POLICIES**

##### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

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