

# JESUS' RETURN EVANGELICAL MINISTRIES

England & Wales · Charity number 1178522

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2018-05-24

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

## Contact

---

**Address** Braemar Avenue Baptist Church  
Braemar Avenue  
London  
N22 7BY

**Phone** 07769976034

**Website** [www.jrem.org.uk](http://www.jrem.org.uk)

## Activities

---

**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN THE UNITED KINGDOM AND OVERSEAS MAINLY BUT NOT EXCLUSIVELY BY THE TEACHING OF THE CHRISTIAN FAITH AND THROUGH MISSIONARY AND OUTREACH WORK. TO RELIEVE FINANCIAL HARDSHIP AMONG PEOPLE IN THE UNITED KINGDOM AND OVERSEAS MAINLY BUT NOT EXCLUSIVELY BY PROVIDING SUCH PERSONS WITH FOOD AND OTHER ITEMS WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.

**Activities:** Sunday service at Braemar Avenue Baptist church, Wood green, N22 7BY, 2-4pm, Fridays 7-9pm. Street evangelism Outreach- at the high road, we preach to people and pray for those who want to get prayed for. We also do group home visits to the Woodgreen community, offering prayers, feeding and clothing homeless people and those in need.

## Classification

---

- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

---

- Nigeria
- Haringey

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,532	£14,333	-	-
2023-12-31	£9,347	£2,000	-	-
2022-12-31	£13,281	£6,347	-	-
2021-12-31	£9,845	£4,474	-	-
2020-12-31	£6,355	£1,687	-	-

---

## Trustees

---

Name	Role	Appointed
<b>Elder THOMAS WILLIAMS</b>	Chair	2017-12-01
ABIMBOLA ODUNOLA JOSHUA		2017-12-01
ELIZABETH SADE WILLIAMS		2017-12-01

---

**JESUS' RETURN EVANGELICAL MINISTRIES**

England & Wales - Charity number 1178522

---

# Accounts

---

Registered number: CE014213

Charity number: 1178522

---

**Jesus' Return Evangelical Ministries**

---

**UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31/12/2024**

---

**Prepared By:**

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/12/2024**

**TRUSTEES**

Abimbola Odunola Joshua  
Elizabeth Sade Williams  
Elder Thomas Williams

**REGISTERED OFFICE**

Braemar Avenue Baptist  
Church  
London  
N22 7BY

**COMPANY NUMBER**

CE014213

**CHARITY NUMBER**

1178522

**BANKERS**

Royal Bank of Scotland

**ACCOUNTANTS**

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2024**

**CONTENTS**

	Page
Report of the Trustees	3
Accountant's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 10
Detailed Statement of Financial Activities	9

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31/12/2024**

The trustees present their report and accounts for the year ended 31/12/2024

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was Sunday Service At Braemar Avenue Baptist Church.

**STRUCTURE GOVERNANCE AND MANAGEMENT**

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 23/10/2025

Abimbola Odunola Joshua  
Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF JESUS' RETURN EVANGELICAL MINISTRIES, FOR THE YEAR ENDED 31/12/2024**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jesus' Return Evangelical Ministries for the year ended 31/12/2024 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practicing member of the we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in accordance with the terms of our engagement letter dated 23/10/2025. Our work has been undertaken solely to prepare for your approval the accounts of Jesus' Return Evangelical Ministries and state those matters that we have agreed to state to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jesus' Return Evangelical Ministries and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jesus' Return Evangelical Ministries has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Jesus' Return Evangelical Ministries. You consider that Jesus' Return Evangelical Ministries is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jesus' Return Evangelical Ministries. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

23/10/2025

**Statement of Financial Activities  
for the year ended 31/12/2024**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024 Total</b>	<b>2023 Total</b>
	£	£	£	£
<b>Income</b>				
Income from generated funds				
Income from charitable activities	7,532	-	7,532	9,347
<b>Total Income and endowments</b>	<b>7,532</b>	<b>-</b>	<b>7,532</b>	<b>9,347</b>
<b>Expenses</b>				
Costs of generating funds				
Expenditure on Charitable activities	14,333	-	14,333	2,090
<b>Total Expenses</b>	<b>14,333</b>	<b>-</b>	<b>14,333</b>	<b>2,090</b>
<b>Net gains on investments</b>				
<b>Net Income</b>	<b>(6,801)</b>	<b>-</b>	<b>(6,081)</b>	<b>7,257</b>
<b>Gains/(losses) on revaluation of fixed assets</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<b>(6,801)</b>	<b>-</b>	<b>(6,081)</b>	<b>7,257</b>
Total funds brought forward	20,538	-	20,538	13,282
<b>Net funds carried forward</b>	<b>13,738</b>	<b>-</b>	<b>13,738</b>	<b>20,539</b>

This statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from continuing activities

**BALANCE SHEET AT 31/12/2024**

	Notes	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>13,738</u>	<u>20,539</u>
		<u>13,738</u>	<u>20,539</u>
<b>NET CURRENT ASSETS</b>		<u>13,738</u>	<u>20,539</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,738</u>	<u>20,539</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	<b>5</b>		
Designated funds		<u>13,738</u>	<u>20,539</u>
		<u>13,738</u>	<u>20,539</u>

For the year ending 31/12/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.  
 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.  
 The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.  
 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

**Approved by the board of trustees on 23/10/2025 and signed on their behalf by**

.....  
 Abimbola Odunola Joshua  
 Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2024**

**1. ACCOUNTING POLICIES**

**1a. Basis of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation and Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognized accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

---

**Jesus' Return Evangelical Ministries**

---

**2. EMPLOYEES**

	<b>2024</b>	<b>2023</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

<b>2024</b>	<b>2023</b>
<b>£</b>	<b>£</b>

**4. LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/12/2024 there were members.

**5. UNRESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
20,539	7,532	(14,333)	-	13,738
<u>20,539</u>	<u>7532</u>	<u>(14,333)</u>	<u>-</u>	<u>13,738</u>

**6. RESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried</b>
------------------------	---------------------------	---------------------------	------------------	----------------

---

Jesus' Return Evangelical Ministries

---

for the year ended 31/12/2024

	2024	2023
	£	£
Incoming resources		
Incoming resources from generated funds	<u>7,532</u>	<u>9,347</u>
	<u>7,532</u>	<u>9,347</u>

---

**Jesus' Return Evangelical Ministries**

---

**Expenses  
for the year ended 31/12/2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
<b>Abimbola Odunola Joshua</b>		
Computer costs	502	224
Telephone	104	87
	<u>606</u>	<u>310</u>
<b>Governance Costs</b>		
Charity - Support	13,726	1779
	<u>13,726</u>	<u>1779</u>
	<u>14,332</u>	<u>2,090</u>

**JESUS' RETURN EVANGELICAL MINISTRIES**

England & Wales - Charity number 1178522

---

# Accounts

---

Registered number: CE014213

Charity number: 1178522

---

**Jesus' Return Evangelical Ministries**

---

**UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31/12/2023**

---

**Prepared By:**

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/12/2023**

**TRUSTEES**

Abimbola Odunola Joshua  
Elizabeth Sade Williams  
Elder Thomas Williams

**REGISTERED OFFICE**

Braemar Avenue Baptist  
Church  
London  
N22 7BY

**COMPANY NUMBER**

CE014213

**CHARITY NUMBER**

1178522

**BANKERS**

Royal Bank of Scotland

**ACCOUNTANTS**

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2023**

**CONTENTS**

	Page
Report of the Trustees	3
Accountant's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 10
Detailed Statement of Financial Activities	9

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31/12/2023**

The trustees present their report and accounts for the year ended 31/12/2023

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was Sunday Service At Braemar Avenue Baptist Church.

**STRUCTURE GOVERNANCE AND MANAGEMENT**

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 22/10/2024

Abimbola Odunola Joshua  
Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF JESUS' RETURN EVANGELICAL MINISTRIES, FOR THE YEAR ENDED 31/12/2023**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jesus' Return Evangelical Ministries for the year ended 31/12/2023 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practicing member of the we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in accordance with the terms of our engagement letter dated 22/10/2024. Our work has been undertaken solely to prepare for your approval the accounts of Jesus' Return Evangelical Ministries and state those matters that we have agreed to state to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jesus' Return Evangelical Ministries and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jesus' Return Evangelical Ministries has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Jesus' Return Evangelical Ministries. You consider that Jesus' Return Evangelical Ministries is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jesus' Return Evangelical Ministries. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

22/10/2024

**Statement of Financial Activities  
for the year ended 31/12/2023**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2023 Total</b>	<b>2022 Total</b>
	£	£	£	£
<b>Income</b>				
Income from generated funds				
Income from charitable activities	9,347	-	9,347	8,203
<b>Total Income and endowments</b>	<b>9,347</b>	-	<b>9,347</b>	<b>8,203</b>
<b>Expenses</b>				
Costs of generating funds				
Expenditure on Charitable activities	2,090	-	2,090	6,347
<b>Total Expenses</b>	<b>2,090</b>	-	<b>2,090</b>	<b>6,347</b>
<b>Net gains on investments</b>				
<b>Net Income</b>	<b>7,257</b>	-	<b>7,257</b>	1,856
<b>Gains/(losses) on revaluation of fixed assets</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<b>7,257</b>	-	<b>7,257</b>	1,856
Total funds brought forward	13,281	-	11,425	11,425
<b>Net funds carried forward</b>	<b>20,539</b>	-	<b>20,539</b>	<b>13,281</b>

This statement of financial activities includes all gains and losses recognized in the year. All income and expenditure derive from continuing activities

**BALANCE SHEET AT 31/12/2023**

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		<u>20,539</u>	<u>13,281</u>
		<u>20,539</u>	<u>13,281</u>
<b>NET CURRENT ASSETS</b>		<u>20,539</u>	<u>13,281</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>20,539</u>	<u>13,281</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	<b>5</b>		
Designated funds		<u>20,539</u>	<u>13,281</u>
		<u>20,539</u>	<u>13,281</u>

For the year ending 31/12/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.  
 The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.  
 The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.  
 These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

**Approved by the board of trustees on 22/10/2024 and signed on their behalf by**

.....  
 Abimbola Odunola Joshua  
 Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2023**

**1. ACCOUNTING POLICIES**

**1a. Basis of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included in the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation and Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognized accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

---

**Jesus' Return Evangelical Ministries**

---

**2. EMPLOYEES**

	<b>2023</b>	<b>2022</b>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>

**4. LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/12/2023 there were members.

**5. UNRESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
13,281	9,347	(2,090)	-	20,539
<u>13,281</u>	<u>9,347</u>	<u>(2,090)</u>	<u>-</u>	<u>20,539</u>

**6. RESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>



Incoming Resources  
for the year ended 31/12/2023

	2023	2022
	£	£
Incoming resources		
Incoming resources from generated funds	<u>9,347</u>	<u>8,203</u>
	<u>9,347</u>	<u>8,203</u>

---

**Jesus' Return Evangelical Ministries**

---

**Expenses  
for the year ended 31/12/2023**

	<b>2023</b>	<i>2022</i>
	£	£
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
<b>Abimbola Odunola Joshua</b>		
Computer costs	224	224
Telephone	87	192
	<u>310</u>	<u>416</u>
<b>Governance Costs</b>		
Charity - Support	1,779	5,931
	<u>1,779</u>	<u>5,931</u>
	<u>2,090</u>	<u>6,347</u>

**JESUS' RETURN EVANGELICAL MINISTRIES**

England & Wales - Charity number 1178522

---

# Accounts

---

Registered number: CE014213

Charity number: 1178522

---

**Jesus' Return Evangelical Ministries**

---

**UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31/12/2022**

---

**Prepared By:**

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/12/2022**

**TRUSTEES**

Abimbola Odunola Joshua  
Elizabeth Sade Williams  
Elder Thomas Williams

**REGISTERED OFFICE**

Braemar Avenue Baptist  
Church  
London  
N22 7BY

**COMPANY NUMBER**

CE014213

**CHARITY NUMBER**

1178522

**BANKERS**

Royal Bank of Scotland

**ACCOUNTANTS**

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2022**

**CONTENTS**

	Page
Report of the Trustees	3
Accountant's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 10
Detailed Statement of Financial Activities	9

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31/12/2022**

The trustees present their report and accounts for the year ended 31/12/2022

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was Sunday Service At Braemar Avenue Baptist Church . .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 27/07/2023

Abimbola Odunola Joshua  
Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF JESUS' RETURN EVANGELICAL MINISTRIES, FOR THE YEAR ENDED 31/12/2022**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jesus' Return Evangelical Ministries for the year ended 31/12/2022 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in accordance with the terms of our engagement letter dated 27/07/2023. Our work has been undertaken solely to prepare for your approval the accounts of Jesus' Return Evangelical Ministries and state those matters that we have agreed to state to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jesus' Return Evangelical Ministries and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jesus' Return Evangelical Ministries has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Jesus' Return Evangelical Ministries. You consider that Jesus' Return Evangelical Ministries is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jesus' Return Evangelical Ministries. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

27/07/2023

**Statement of Financial Activities  
for the year ended 31/12/2022**

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2022 Total</b>	<b>2021 Total</b>
	£	£	£	£
<b>Income</b>				
Income from generated funds				
Income from charitable activities	8,203	-	8,203	9,845
<b>Total Income and endowments</b>	<b>8,203</b>	<b>-</b>	<b>8,203</b>	<b>9,845</b>
<b>Expenses</b>				
Costs of generating funds				
Expenditure on Charitable activities	6,347	-	6,347	4,474
<b>Total Expenses</b>	<b>6,347</b>	<b>-</b>	<b>6,347</b>	<b>4,474</b>
<b>Net gains on investments</b>				
<b>Net Income</b>	<b>1,856</b>	<b>-</b>	<b>1,856</b>	<b>5,371</b>
<b>Gains/(losses) on revaluation of fixed assests</b>				
<b>Net movement in funds:</b>				
<b>Net income for the year</b>	<b>1,856</b>	<b>-</b>	<b>1,856</b>	<b>5,371</b>
Total funds brought forward	11,425	-	11,425	6,054
<b>Net funds carried forward</b>	<b>13,281</b>	<b>-</b>	<b>13,281</b>	<b>11,425</b>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

---

**Jesus' Return Evangelical Ministries**

---

**BALANCE SHEET AT 31/12/2022**

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		13,281	11,425
		<u>13,281</u>	<u>11,425</u>
<b>NET CURRENT ASSETS</b>		<u>13,281</u>	<u>11,425</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,281</u>	<u>11,425</u>
<b>CAPITAL AND RESERVES</b>			
<b>Unrestricted funds</b>	<b>5</b>		
Designated funds		13,281	11,425
		<u>13,281</u>	<u>11,425</u>

For the year ending 31/12/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of trustees on 27/07/2023 and signed on their behalf by**

.....  
Abimbola Odunola Joshua  
Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2022**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

---

**Jesus' Return Evangelical Ministries**

---

**2. EMPLOYEES**

	<b>2022</b>	<i>2021</i>
	<b>No.</b>	<b>No.</b>
Average number of employees	-	-

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

<b>2022</b>	<i>2021</i>
<b>£</b>	<b>£</b>

**4. LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/12/2022 there were members.

**5. UNRESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
11,425	8,203	(6,347)	-	13,281
<u>11,425</u>	<u>8,203</u>	<u>(6,347)</u>	<u>-</u>	<u>13,281</u>

**6. RESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Carried forward</b>
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>



---

**Jesus' Return Evangelical Ministries**

---

**Incoming Resources  
for the year ended 31/12/2022**

	<b>2022</b>	<i>2021</i>
	<b>£</b>	<b>£</b>
<b>Incoming resources</b>		
<b>Incoming resources from generated funds</b>	<u>8,203</u>	<u>9,845</u>
	<u>8,203</u>	<u>9,845</u>

---

**Jesus' Return Evangelical Ministries**

---

**Expenses  
for the year ended 31/12/2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Expenses</b>		
<b>Costs of generating funds</b>		
<b>Charitable Activities</b>		
<b>Abimbola Odunola Joshua</b>		
Computer costs	224	144
Telephone	192	277
	<u>416</u>	<u>421</u>
<b>Governance Costs</b>		
Charity - Support	5,931	4,053
	<u>5,931</u>	<u>4,053</u>
	<u>6,347</u>	<u>4,474</u>

**JESUS' RETURN EVANGELICAL MINISTRIES**

England & Wales - Charity number 1178522

---

# Accounts

---

Registered number: CE014213  
Charity number: 1178522

---

**Jesus' Return Evangelical Ministries**

---

**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2021**

---

**Prepared By:**  
Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/12/2021**

**TRUSTEES**

Abimbola Odunola Joshua  
Elizabeth Sade Williams  
Elder Thomas Williams

**REGISTERED OFFICE**

Braemar Avenue Baptist  
Church  
London  
N22 7BY

**COMPANY NUMBER**

CE014213

**CHARITY NUMBER**

1178522

**BANKERS**

Royal Bank of Scotland

**ACCOUNTANTS**

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2021**

**CONTENTS**

	Page
Report of the Trustees	3
Accountant's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 10
Detailed Statement of Financial Activities	9

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31/12/2021**

The trustees present their report and accounts for the year ended 31/12/2021

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was Sunday Service At Braemar Avenue Baptist Church . .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 31/08/2022

Abimbola Odunola Joshua

Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF JESUS' RETURN EVANGELICAL MINISTRIES, FOR THE YEAR ENDED 31/12/2021**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jesus' Return Evangelical Ministries for the year ended 31/12/2021 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Jesus' Return Evangelical Ministries and state those matters that we have agreed to state to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jesus' Return Evangelical Ministries and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jesus' Return Evangelical Ministries has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Jesus' Return Evangelical Ministries. You consider that Jesus' Return Evangelical Ministries is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jesus' Return Evangelical Ministries. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG  
31/08/2022

---

Jesus' Return Evangelical Ministries

---

Statement of Financial Activities  
for the year ended 31/12/2021

	Unrestrict ed funds	Restricted funds	2021 Total
	£	£	£
<b>Income</b>			
Income from generated funds			
Income from charitable activities	9,845	-	9,845
<b>Total Income and endowments</b>	<b>9,845</b>	<b>-</b>	<b>9,845</b>
<b>Expenses</b>			
Costs of generating funds			
Expenditure on Charitable activities	4,474	-	4,474
<b>Total Expenses</b>	<b>4,474</b>	<b>-</b>	<b>4,474</b>
<b>Net gains on investments</b>			
<b>Net Income</b>	<b>5,371</b>	<b>-</b>	<b>5,371</b>
<b>Gains/(losses) on revaluation of fixed assests</b>			
<b>Net movement in funds:</b>			
<b>Net income for the year</b>	<b>5,371</b>	<b>-</b>	<b>5,371</b>
Total funds brought forward	6,054	-	6,054
<b>Net funds carried forward</b>	<b>11,425</b>	<b>-</b>	<b>11,425</b>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

---

**Jesus' Return Evangelical Ministries**

---

**BALANCE SHEET AT 31/12/2021**

	Notes	2021 £
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		11,425
		<u>11,425</u>
<b>NET CURRENT ASSETS</b>		<u>11,425</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,425</u>
<b>CAPITAL AND RESERVES</b>		
<b>Unrestricted funds</b>	<b>5</b>	
Designated funds		11,425
		<u>11,425</u>

For the year ending 31/12/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of trustees on 31/08/2022 and signed on their behalf by**

.....  
Abimbola Odunola Joshua  
Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2021**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

---

**Jesus' Return Evangelical Ministries**

---

**2. EMPLOYEES**

	<b>2021</b>	<b>No.</b>
Average number of employees	-	<b>No.</b>

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

**2021**  
£

**4. LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/12/2021 there were members.

**5. UNRESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resource</b>	<b>Outgoing resource</b>	<b>Transfers</b>	<b>Carried forward</b>
<b>s</b>	<b>s</b>			
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
6,054	9,845	(4,474)	-	11,425
<u>6,054</u>	<u>9,845</u>	<u>(4,474)</u>	<u>-</u>	<u>11,425</u>

**6. RESTRICTED FUNDS**

<b>Brought forward</b>	<b>Incoming resource</b>	<b>Outgoing resource</b>	<b>Transfers</b>	<b>Carried forward</b>
<b>s</b>	<b>s</b>			
<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

---

Jesus' Return Evangelical Ministries

---

Incoming Resources  
for the year ended 31/12/2021

2021

£

Incoming resources

Incoming resources from generated funds

9,845

9,845

---

**Jesus' Return Evangelical Ministries**

---

**Expenses  
for the year ended 31/12/2021**

**2021**

**£**

**Expenses**

**Costs of generating funds**

**Charitable Activities**

**Abimbola Odunola Joshua**

Computer costs

144

Telephone

277

421

**Governance Costs**

Charity - Support

4,053

4,053

4,474

**JESUS' RETURN EVANGELICAL MINISTRIES**

England & Wales - Charity number 1178522

---

# Accounts

---

**2020 Annual Report****MEMBERSHIP****ADULTS----15****CHILDREN 6**

There wasn't much activities recorded in 2020 due to the Corona Virus pandemic which kept all of us at home and prevented us from holding regular physical church services in 2020

**Activities**

We organised and supplied groceries to some of our members, particularly those who caught the virus, and those with special needs.

We donated regular foodstuffs to them and kept in touch with them throughout the pandemic periods.

We also supported our members overseas with foodstuffs and clothes and shoes.

Also, we organised Zoom meetings three times a week, Wednesdays, Fridays and Sundays, where we shared the word of God with them and prayed for them.

We offered counselling to those who needed it.

It is worth reporting, the effect of the pandemic on our church membership, coupled with the fact that ninety percent of our members have special needs, our attendance has been adversely affected. We started the church with 21 adult members in 2017, this has reduced to 15 four years later.

However, the good thing that is also worth reporting about the pandemic is the healing miracles that some of our members received.

About five of our member caught the virus, we prayed earnestly for them, even though it was via Zoom, they all got healed, one after the other.

We thank God we did not loose any of them to Corona Virus.

On the 29th of June 2021, the founder of this ministry, Elizabeth Williams was ordained in Nigeria as a Reverend.

**Gratitude--**

We give glory to the Lord for how far he has helped and led us and for preserving the lives of our members.

This report is written by;

Reverend Elizabeth Williams.

Trustees;

Thomas Williams

Bimbo Joshua.

Secretary;

Gladys Williams.

Registered number: CE014213  
Charity number: 1178522

---

**Jesus' Return Evangelical Ministries**

---

**UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2020**

---

**Prepared By:**  
Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/12/2020**

**TRUSTEES**

Abimbola Odunola Joshua  
Elizabeth Sade Williams  
Elder Thomas Williams

**REGISTERED OFFICE**

Braemar Avenue Baptist  
Church  
London  
N22 7BY

**COMPANY NUMBER**

CE014213

**CHARITY NUMBER**

1178522

**BANKERS**

Royal Bank of Scotland

**ACCOUNTANTS**

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG

**ACCOUNTS  
FOR THE YEAR ENDED 31/12/2020**

**CONTENTS**

	Page
Report of the Trustees	3
Accountant's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7 to 10
Detailed Statement of Financial Activities	9

**TRUSTEES' REPORT  
FOR THE YEAR ENDED 31/12/2020**

The trustees present their report and accounts for the year ended 31/12/2020

**PRINCIPAL ACTIVITIES**

The principal activity of the charity in the year under review was Sunday Service At Braemar Avenue Baptist Church . .

**STRUCTURE GOVERNANCE AND MANAGEMENT**

structure and governance text goes here

The report was prepared in accordance with the special provisions within Part 15 of the Companies Act 2006.

This report was approved by the Board of Trustees on 11/10/2021

Abimbola Odunola Joshua  
Trustee

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED ACCOUNTS  
OF JESUS' RETURN EVANGELICAL MINISTRIES, FOR THE YEAR ENDED 31/12/2020**

In order to assist you to fulfill your duties under the Companies Act 2006, we have prepared for your approval the accounts of Jesus' Return Evangelical Ministries for the year ended 31/12/2020 as set out on pages - to (1) from the company's accounting records and from information and explanations you have given us.

As a practising member of the , we are subject to its ethical and other professional requirements which are detailed on their website.

This report is made solely to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Jesus' Return Evangelical Ministries and state those matters that we have agreed to state to the Board of Directors of Jesus' Return Evangelical Ministries, as a body, in this report, in accordance with the requirements of the as detailed on their website. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Jesus' Return Evangelical Ministries and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Jesus' Return Evangelical Ministries has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profitability of Jesus' Return Evangelical Ministries. You consider that Jesus' Return Evangelical Ministries is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Jesus' Return Evangelical Ministries. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Berko Wealth Ltd  
38 Nye Bevan Estate  
London  
United Kingdom  
E5 0AG  
11/10/2021

Statement of Financial Activities  
for the year ended 31/12/2020

	Unrestrict ed funds	Restricted funds	2020 Total
	£	£	£
<b>Income</b>			
Income from generated funds			
Income from charitable activities	6,355	-	6,355
<b>Total Income and endowments</b>	<b>6,355</b>	<b>-</b>	<b>6,355</b>
<b>Expenses</b>			
Costs of generating funds			
Expenditure on Charitable activities	1,687	-	1,687
<b>Total Expenses</b>	<b>1,687</b>	<b>-</b>	<b>1,687</b>
<b>Net gains on investments</b>			
<b>Net Income</b>	<b>4,668</b>	<b>-</b>	<b>4,668</b>
<b>Gains/(losses) on revaluation of fixed assests</b>			
<b>Net movement in funds:</b>			
<b>Net income for the year</b>	<b>4,668</b>	<b>-</b>	<b>4,668</b>
Total funds brought forward	1,386	-	1,386
<b>Net funds carried forward</b>	<b>6,054</b>	<b>-</b>	<b>6,054</b>

This statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities

**BALANCE SHEET AT 31/12/2020**

	<b>Notes</b>	<b>2020</b>
		<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		<u>6,054</u>
		<u>6,054</u>
<b>NET CURRENT ASSETS</b>		<u>6,054</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,054</u>
<b>CAPITAL AND RESERVES</b>		
<b>Unrestricted funds</b>	<b>5</b>	
General fund		<u>6,054</u>
		<u>6,054</u>

For the year ending 31/12/2020 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board of trustees on 11/10/2021 and signed on their behalf by**

.....  
Abimbola Odunola Joshua  
Trustee

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2020**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**1b. Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**1c. Resources Expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1d. Allocation And Apportionment Of Costs**

All costs relate to the single activity of the charitable company and are recognised accordingly.

**1e. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Designated funds are funds set aside by the trustees out of unrestricted general funds for the specific future purposes or projects.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. EMPLOYEES**

	2020	No.
Average number of employees	-	-

**3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

2020  
£

**4. LIMITED BY GUARANTEE**

The company is limited by guarantee and does not have a share capital. Each member gives a guarantee to contribute a sum not exceeding £, to the company should it be wound up. At 31/12/2020 there were members.

**5. UNRESTRICTED FUNDS**

	Brought forward	Incoming resource s	Outgoing resource s	Transfers	Carried forward
	£	£	£	£	£
General fund	1,386	6,355	(1,687)	-	6,054
	<u>1,386</u>	<u>6,355</u>	<u>(1,687)</u>	<u>-</u>	<u>6,054</u>

**6. RESTRICTED FUNDS**

	Brought forward	Incoming resource s	Outgoing resource s	Transfers	Carried forward
	£	£	£	£	£
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>

**Incoming Resources**  
**for the year ended 31/12/2020**

**2020**

**£**

**Incoming resources**

**Incoming resources from generated funds**

6,355

6,355

**Expenses**  
**for the year ended 31/12/2020**

**2020**  
**£**

**Expenses**

**Costs of generating funds**

**Charitable Activities**

**Abimbola Odunola Joshua**

Computer costs

120

Telephone

117

237

**Governance Costs**

Charity - Support

1,450

1,450

1,687