

JORDAN HEALING CHURCH INTERNATIONAL

England & Wales · Charity number 1179498

Details

Other names JORDAN HEALING CHURCH, Unique Venue Hire

Status Registered

Legal form Other

Registered 2018-08-09

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

Contact

Address Nowell Approach
Leeds
LS9 6HH

Phone 01134401287

Email info.jordanhealingchurch@gmail.com

Website www.jordanhealingchurch.org

Activities

Objects: 1. TO SERVE GOD AND TO FULFIL THE GREAT COMMISSION OF OUR LORD JESUS CHRIST AS SET FORTH IN MATTHEW 28:19-20, BY PROVIDING ADVICE AND INFORMATION THROUGH TRAININGS AND RAISING AWARENESS ABOUT BIBLICAL PRINCIPLES FOR THE BENEFIT OF BELIEVERS AND PEOPLE IN THE COMMUNITY OF ALL AGES.2. TO MINISTER TO THE NEEDS OF THE BELIEVERS AND COMMUNITY AS THE CHURCH IS ABLE TO DO SO, BY PROVIDING INFORMATION ABOUT SPIRITUAL, MENTAL AND PHYSICAL WELLBEING.3. TO WORK TOWARD ADVANCING THE KINGDOM OF GOD, DISCOVERING INDIVIDUAL GIFTS AND EXPANDING THEM, BY FOCUSING ON BUILDING AND EMPOWERING CITIZENS OF THE KINGDOM OF GOD AND THE COMMUNITY TO REACH THEIR FULL POTENTIAL BY REALISING WHAT THEIR PURPOSE IS AND ACCOMPLISH IT.4. TO WORK TOWARDS THE ADVANCEMENT OF EDUCATION ACCORDING TO BIBLICAL PRINCIPLES, BY PROVIDING BIBLE STUDY CLASSES, SEMINARS AND CONFERENCES.5. TO WORK TOWARDS MEETING THE NEED OF PEOPLE IN THE COMMUNITY, BY PROVIDING HELP AND SUPPORT FOR THE RELIEF OF SPIRITUAL AND PHYSICAL POVERTY.6. TO DO ANY AND ALL THINGS RELATED TO AND IN CONNECTION WITH THE CARRYING OUT OF THE OBJECT AND PURPOSE HEREIN ABOVE SET FORTH.

Activities: Bible Study Workshops & Online Courses for ministers, disciples and leaders. Family and Marriage Programs. Support, Personal & Professional Development of Ex-Offenders who are NEET. Open Space and Hiring Facilities for the public. Biblical Teaching and Preaching Materials for the church and the public to access. Music, Arts & Craft community activities. Childcare Support & Facilities.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- Congo (Democratic Republic)
- Jamaica
- Kenya
- Zambia

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£28,808	£28,992	-	-
2023-12-31	£52,172	£50,508	-	-
2022-12-31	£53,873	£52,628	-	-
2021-12-31	£62,923	£62,293	-	-
2020-12-31	£71,247	£71,102	-	-

Trustees

Name	Role	Appointed
SWASSWALA KAYUMBA	Chair	2018-08-01
Coletane Lopez		2022-04-04
JOSEPHINE NAKITA KAYUMBA		2018-08-01
Valsi Gordon		2019-02-19

JORDAN HEALING CHURCH INTERNATIONAL

England & Wales - Charity number 1179498

Accounts

TRUSTEES ANNUAL REPORT

During the financial year 2024, Jordan Healing Church carried out, general charitable purposes and community support for beneficiaries to access:

- Education and training
- The Prevention Or Relief Of Poverty
- Religious Activities
- Arts & Craft and Music
- Community Development and Employment Support
- Recreational Activities
- Other Charitable Purposes

Who the charity helps:

- Children and young People.
- Families with children.
- Unemployed and economically active.
- The General Public/mankind

Though the charity finance had decrease, the activities continued and was sustained by previous charitable outcome and the demand on the need for the provision. The charity has helped provide open space for community activities that provides support for the relief of poverty through access to food vouchers, cloth, food donation, community peer support groups, parents and children workshop and more.

Signed on Behalf of Trustee



Josephine Kayumba

Profit and Loss

Jordan Healing Church International (1179498)

Date Range: Jan 01, 2024 to Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Jan 01, 2024 to Dec 31, 2024
Income	
Building Fund	£3.99
Donation (Subsidiary)	£10,400.00
Donations	£1,190.00
Hall Rental Church/Community	£15,675.00
Loan Repayment Community Business	£1,200.00
Public Donations	£159.50
Sales	£180.00
Total Income	£28,808.49
Total Cost of Goods Sold	£0.00
Gross Profit	£28,808.49
As a percentage of Total Income	100.00%
Operating Expenses	
Bank Service Charges	£1.17
Bereavement Gift/Donation	£50.00
Bounce Back Loan Re-payments	£3,721.36
Building & Maintnance	£1,162.43
Building & Property Security	£3.99
Church Free Will Offering/Gift	£135.00

Operating Expenses	
Cleaning & Maintenance	£648.47
Food/Fuel Poverty Relief	£25.00
Foods/Refreshments	£44.05
Liability Insurance	£295.70
Marketing & Media	£222.87
Ministry Expenses	£3,000.00
Ministry Travel Expenses	£30.00
Office Supplies	£31.93
Postage & Delivery	£3.05
Reimbursement for Spending (Building & Maintenance)	£100.00
Rent Expense	£17,522.08
Small Tools & Equipment	£60.00
Telephone – Land Line	£604.30
Toiletries	£133.14
Utilities	£964.45
Website/Domain	£234.00
Total Operating Expenses	£28,992.99
Net Profit	
As a percentage of Total Income	-£184.50 -0.64%

INDEPENDENT AUDIT REPORT CHARITY FINANCIAL YEAR 2025

Client/Ref: Jordan Healing Church International
Registered office: Unit 1 Nowell Approach, Harehills
Leeds LS9 6HH

Charity Number: 1179498

January 2024 to December 2024

29th October 2025

This audit report has been provided for the above organisation Jordan Healing Church International (JHCI). We can confirm the organisation continues to operate at the above registered address as a registered charity.

Jordan Healing Church International has carried out charitable services to all beneficiaries and stakeholders during the financial year; **January 2024 to December 2024**. The trustees confirm all income from related activities was used for the furtherance of the organisations charitable purposes.

The charity's; general charitable activities continued, some income generating declined affecting community activities causing this to fall or some works not carried out, since the previous financial year, which also reflected in a rise in expenses. The management accounts has been reviewed for the charity's activities for January 2024 through to December 2024; transactions and balances are in agreement as provided for **income £28,808.49 and expenditure £28,992.99** The transactions are labelled correctly and income mainly derives from donation from the subsidiary company to support the daily running of the charity.

The above information has been given in good faith and if you require any further information, please make your request in writing to the contact information below,

Independent Auditing Report:

Proverbs31Woman CIC

Legal & Compliant Manager

Legal & Compliance Department

Leeds Media Centre, 21 Saville Mount, Leeds, LS7 3HZ

© 2025

JORDAN HEALING CHURCH INTERNATIONAL

England & Wales - Charity number 1179498

Accounts



JORDAN HEALING CHURCH

Spiritual Healing Through Kingdom Message

Matthew 6:33

But seek first the Kingdom of God,
and His righteousness and all
these things shall be added unto
you. Matthew 6:33

Fiscal Year 2023

Trustees Annual Report

Jordan Healing Church International

Charity No. 1179498

TRUSTEES ANNUAL REPORT – Fiscal Year 2023

Aims & Objectives

We continued to provide resources and access to development for members of the Body of Christ to reach and serve our beneficiaries, giving people a real sense of purpose and belonging. We provided access to our church community space for local church ministries to access and reach people in the community, space for education & training, childcare provision, personal and professional development addressing mental, physical, emotional and spiritual help through bible study, outreach, family events and community recreational and engagement activities.

Our aims and objectives remains the forefront of our mission, to lead people to spiritual healing through the Kingdom Message, as they discover their God given purpose and to be more effective in their community.

Our community work and services are bringing us closer towards reaching the most vulnerable and isolated such as the elderly, single mothers and men struggling with mental health problems and financial difficulties. We aim to carry out more outreach work for families with children, men through providing coaching, personal and professional support and the elderly suffering with mental health problems and Alzheimer's disease.

Education and Open Space

Our community space continues steadily, this continues to be a great asset to the community, other Church ministries and other charitable organisations.

Help & Support

We continue to prioritise our work with community organisations & groups to support families experiencing financial difficulties, poverty and economic disadvantage due to lack of education & employment.

Impact & Reach

- ❖ Over 1000 people accessed our community spaces; Church groups, people from the community holding family/private parties and events, local community groups, people from

JORDAN HEALING CHURCH INTERNATIONAL

the community who access education, training & employment support through community organisations hiring our community spaces and classrooms.

- ❖ Our hall and room hire services are managed through our subsidiary company Unique Venue Hire, which is registered as a company limited by guarantee for better management of this income generating activity and to keep within our charitable objectives.

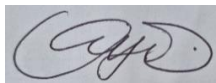
All income received were used for the charity's operational expenses/running costs and to further the work of the charity in reaching people in need of help and support and most importantly for the advancement of the Kingdom of God.

All Trustees give of their time voluntarily to support the management and development of Jordan Healing Church, no benefits, gifts nor remuneration were paid to trustees this year directly from the charity.

Approved by all trustees.

Signed by: Josephine Kayumba

Signature:



Date: 30th October 2024

Registered Address: Unit 1 Nowell Approach, Harehills, Leeds, LS9 6HH, United Kingdom

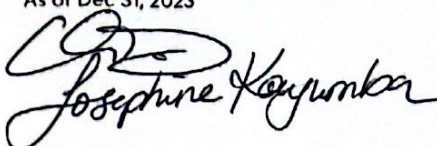
Charity No. 1179498

Balance Sheet

Jordan Healing Church International

As of Dec 31, 2023

ACCOUNTS	Dec 31, 2023
Assets	
Total Cash and Bank	£4,579.81
Total Other Current Assets	£9,775.00
Total Long-term Assets	£0.00
Total Assets	£14,354.81
Liabilities	
Total Current Liabilities	£10,250.00
Total Long-term Liabilities	£0.00
Total Liabilities	£10,250.00
Equity	
Total Other Equity	£0.00
Total Retained Earnings	£4,104.81
Total Equity	£4,104.81



Josephine Kayumba

Profit and Loss

Jordan Healing Church International

Date Range: Jan 01, 2023 to Dec 31, 2023

ACCOUNTS

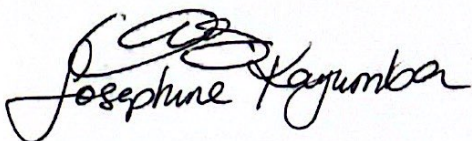
Jan 01, 2023
to Dec 31, 2023

Income	
Business Bounce Back Loan	£1,146.07 ✓
Church Group Offering	£14,728.00
Donations	£35,843.18
Loan Repayment Community Business	£295.00 ✓
Public Donations	£100.00 ✓
Sales	£60.00 ✓
Total Income	£52,172.25

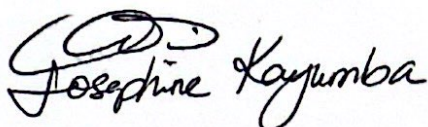
Total Cost of Goods Sold	£0.00
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Gross Profit	£52,172.25
As a percentage of Total Income	100.00%

Operating Expenses	
Accounting Fees	£76.24
Advertising & Promotion	-£73.57
Bank Service Charges	-£55.35
Bounce Back Loan Re-payments	£5,705.04
Building & Maintenance	£169.51
Building & Property Security	-£60.28
Building Repairs & Maintenance	£1,257.62



Operating Expenses	
Building Repairs & Maintenance Property 2	£80.71
Church Free Will Offering/Gift	£171.00
Equipment & Furniture's	£176.19
Equipment Maintenance	£173.27
Foods/Refreshments	£193.09
Liability Insurance	£294.70
Loan - Community Business	-£295.00
Maintenance Materials	£969.41
Ministry Expenses	£75.00
Ministry Travel Expenses	-£9.48
Office Supplies	£385.48
Petty Cash	£200.00
Postage & Delivery	£2.75
Rent Expense	£750.00
Rent Expense Property 2	£26,758.00
Rent/Mortgage	£9,834.00
Repairs & Maintenance	£50.00
Small Tools & Equipment	£671.63
Telephone - Wireless	£488.12
Toiletries	£394.40
Utilities	£1,899.30
Website/Domain	£226.30
Total Operating Expenses	£50,508.08

Josephine Kayumba

Net Profit:
As a percentage of Total Income

£1,664,17
3.19%



Josephine Kayumba

INDEPENDENT AUDIT REPORT LETTER - CHARITY FISCAL YEAR 2023

Charity Name: Jordan Healing Church International

Current Registered office:

Unit 1 Nowell Approach, Harehills

Leeds LS9 6HH

Charity Number: 1179498

Ref: 004/JHCI/FY2023

30th October 2024

This is to confirm that we act as accountants for the above charity, Jordan Healing Church International (JHCI). We can confirm the organisation remains registered with the charity commissions and continues to operate at the above registered address.

From the records available in our possession, Jordan Healing Church International carried out all charitable objectives within the year **January 2023 to December 2023, with no significant disruptions to services accessed by beneficiaries nor any disruptions to its financial position.**

The current trustees confirm, and the accounts agree detailing all income from charitable activities and its subsidiary company was used for the furtherance of the organisation charitable purposes and operational costs.

Further Note: For the said fiscal year there are no discrepancy concerns and no further advice at this stage, support to maintain stable and up to date accounting and accountability to charity commission continues with all necessary tax update applicable to the charities activities and subsidiary company.

The above information has been given in good faith and further information can be requested in writing to our address below.

Yours sincerely

George Madrara

G. Madrara

For and on behalf of: William Associates Limited (**WAL**)

JORDAN HEALING CHURCH INTERNATIONAL

England & Wales - Charity number 1179498

Accounts



But seek first the Kingdom of
God, and His righteousness and
all these things shall be added
unto you. Matthew 6:33

Fiscal Year 2022

Trustees Annual Report

Jordan Healing Church International

Charity No. 1179498

JORDAN HEALING CHURCH INTERNATIONAL

TRUSTEES ANNUAL REPORT – Fiscal Year 2022

Aims & Objectives

Our aim continues to be front and centre with a greater push towards working more closely with other churches and community organisations in our local and surrounding ward, to reach the wider community with a particular focus on families & support for married couples consisting of a traditional family unit both in the church and the wider community.

We continued to provide resources and access to development for members of the Body of Christ to reach and serve our beneficiaries, giving people a real sense of purpose and belonging. We provided access to our church community space for education provision, childcare provision, and emotional and mental health support, personal, professional and spiritual development through bible study, outreach, family events and community recreational and engagement activities.

Our aims and objectives stem from our vision and mission to lead people to spiritual healing which is to discover their God given purpose through the message of the Kingdom of God; provided in His word. We continue to review our services; our impact work is measured by access to our services and seeing the changes taking place in people's lives and changes in situations such as coming out of financial poverty, improving mental health, supporting the elderly to come out of isolation and working with parents to help them & their children develop and grow in an environment that cultivates their gifts, abilities and uniqueness. Our community work and services are bringing us closer towards reaching the most vulnerable and isolated such as the elderly, single mothers and men struggling with mental health problems and financial difficulties. We aim to carry out more outreach work for men through providing coaching, personal and professional support.

Education and Open Space

The provision of our church community space in the fiscal year 2022, continued steadily, this continues to be a great asset to the community, other Church ministries and other charitable organisations to access for delivering the activities, and the objectives of Jordan Healing Church International. The running cost and maintenance of the space has been managed well and services continued this year to thrive. The income gained from activities are used to sustain all our work.

Help & Support

We continue to prioritise our work with community organisations & groups to support families experiencing financial poverty and economic disadvantage due to lack of employment and difficulties with suitable shelter or homes at risk of possession, and our marriage success program

JORDAN HEALING CHURCH INTERNATIONAL

and seminar is also a priority as we will continue to invest in this provision to encourage stable families; which will lead to families becoming more effective in their community and overall family life positively impacting the next generation.

Impact & Reach

- ❖ Over 1100 people accessed our community spaces; Churches, people from the community holding family/private parties and events, local community groups, people from the community who access education, training & employment support through community organisations hiring our community spaces and classrooms.
- ❖ Our hall and room hire services are managed through our subsidiary company Unique Venue Hire, which has now been registered as a limited company due to the steady growth.

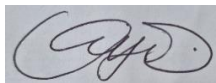
All income received were used for the charity's operational expenses and to further the work of the charity in reaching communities and expanding the Kingdom of God.

All Trustees give of their time voluntarily to support the management and development of Jordan Healing Church, no benefits, gifts nor remuneration were paid to trustees this year from the charity neither for work carried out for and behalf of the charity except for receipt of reimbursements/out of pocket expense for and on behalf of the charity.

Approved by all trustees.

Signed by: Josephine Kayumba

Signature:



Date: 30th October 2023

Registered Address: Unit 1 Nowell Approach, Harehills, Leeds, LS9 6HH, United Kingdom

Charity No. 1179498

Profit and Loss

Jordan Healing Church International

Date Range: Jan 01, 2022 to Dec 31, 2022

ACCOUNTS	Jan 01, 2022 to Dec 31, 2022
Income	
Benevolence Offerings	£100.00
Children's Church Offering	£16.95
Children/Childcare Ministry	£205.00
Church Group Offering	£15,905.00
Donations	£31,481.00
Loan Repayment Community Business	£400.00
Room Hire Education	£645.00
Seminars & Conferences	£120.00
Trustee Loan	£5,000.00
Total Income	£53,872.95
Total Cost of Goods Sold	£0.00
Gross Profit	£53,872.95
As a percentage of Total Income	100.00%
Operating Expenses	
Accounting Fees	£117.00
Bank Service Charges	£0.13
Bounce Back Loan Re-payments	£4,677.66
Building Repairs & Maintenance	£1,116.77

Operating Expenses	
Building Repairs & Maintenance Property 2	£194.51
Church Free Will Offering/Gift	£20.00
Cleaning & Maintenance	£110.28
Computer – Software	£4.82
DBS Checks	£54.39
Equipment & Furniture's	£446.15
Foods/Refreshments	£134.88
Liability Insurance	£295.02
Ministry Expenses	£277.92
Office Supplies	£646.92
Petty Cash	£550.00
Rent Expense	£8,750.00
Rent Expense Property 2	£32,244.00
Seminars & Conferences	£270.00
Telephone – Land Line	£277.92
Utilities Property 1	£1,921.90
Utilities Property 2	£1,312.18
Volunteer Expense	-£952.00
Website/Domain	£157.89
Total Operating Expenses	£52,628.34

Net Profit

As a percentage of Total Income

£1,244.61

2.31%

INDEPENDENT AUDIT REPORT - CHARITY FISCAL YEAR 2022

Client: Jordan Healing Church International
Registered office: Unit 1 Nowell Approach, Harehills
Leeds LS9 6HH
Charity Number: 1179498

Ref: 003/JHCI/FY2022
26th October 2023

It is confirmed that Jordan Healing Church International, as a registered charity continues to operate at the above registered address carrying out charitable objectives for the benefit of the community.

From the records available in our possession, Jordan Healing Church International has carried out all its work during the fiscal year **January 2022 to December 2022 with records of income at £53,872.95** and expenditures in the amount of **£52,628.34 with surplus** (Net Profit) of **£1,244.61**.

The management accounts for the above financial year have been reviewed and it is confirmed that the account balances do agree and the bank transactions are in line with manual records with no discrepancy concerns and appropriate accounting software's are in place and manual recording & reconciliation of income and expenditures are tracked, traced and recorded.

The trustees confirm all income from related activities were used for the furtherance of the organisations charitable objectives and that records of such activities and management accounts are readily available.

I can confirm that the above information has been given in good faith.

Yours sincerely

George Madrara
G. Madrara

For and on behalf of
William Associates Limited (WAL)

JORDAN HEALING CHURCH INTERNATIONAL

England & Wales - Charity number 1179498

Accounts

JORDAN HEALING CHURCH

Spiritual Healing Through Kingdom Message



But seek first the Kingdom of
God, and His righteousness and
all these things shall be added
unto you. Matthew 6:33

Trustees

Annual Report

Fiscal Year 2021

Jordan Healing Church International

Charity NO. 1179498

TRUSTEES ANNUAL REPORT – Fiscal Year 2021

Aims & Objectives

Our aim continues to be front and centre with a greater push towards working more closely with other churches in our local and surrounding areas to reach the wider community.

We continued to provide resources and access to development for members of the Body of Christ to reach and serve the wider community, giving people a real sense of purpose and belonging. We provided access to our church community space, education provision, childcare provision, emotional, personal and spiritual development support.

To continue to achieve our aims and objectives, regular review of our services are carried out and our impact are measure by access to our services and seeing the changes taking place in people's lives and situations, ultimately our open services brings us closer towards reaching the most vulnerable and isolated to offer further help that improves financial, emotional and mental problems in families. The help & support provided were for those experiencing broken relationships, marriages, and disruptions in their family unit including low education & employment.

Education and Open Space

The provision of our church community space in the fiscal year 2021, continued steadily, this has been a great asset to the community, other Church ministries and the charity's members to access for delivering the activities and objectives of Jordan Healing Church International. The running cost and maintenance of the space has been managed well and services continued this year to thrive.

Help & Support

Our continued efforts to fulfil our aims and objectives to tackle poverty and issues the community face was reviewed carefully as post-covid the problems around financial and mental health issues increased, we have been devising and planning steps to increase our reach and will be developing a stronger strategy to better improve our impact locally to support families most affected in ways that not only alleviates the problems by providing food and clothing, but rather eliminate them or reducing the problems drastically as many are still dealing with the effects of covid and anticipates future problems that may be the aftermath of the crisis and personal struggles incl. illnesses.

Impact & Reach

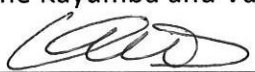
- ❖ Over 500 people (incl. adult & children) through providing space for community recreational activities, community meetings and family special occasions and events.
- ❖ 100 people from the community who access education & training using our space.

All income received were used for the charity's operational expenses and to further the work of the charity in reaching communities and expanding the Kingdom of God.

All Trustees give of their time voluntarily to support the management and development of the organisation and no, benefits, remuneration or expenses were paid this year for work carried out for and behalf of the charity.

Approved by Trustees:

Swaswala Kayumba, Josephine Kayumba and Valsi Gordon

Signed by: Josephine Kayumba **Signature:**  **Date:** 2/5/2022

Registered Address: Unit 1 Nowell Approach, Harehills, Leeds, LS9 6HH, United Kingdom
Charity No. 1179498

Profit and Loss

Jordan Healing Church International

Date Range: Jan 01, 2021 to Dec 31, 2021

1 179 498
ACCOUNTS

Jan 01, 2021
to Dec 31, 2021

Income	
Benevolence Offerings	£1,495.00
Bereavement Gift/Donation	£3,160.00
Donations	£1,665.00
Grant/Funding	£8,750.00
Hall/Venue Hire	£25,390.00
Members Offering/Tithing	£13,695.71
Public Donations	£50.00
Room Hire Education	£8,622.00
Seminar/Conference Fee	£95.00
Total Income	£62,922.71

Total Cost of Goods Sold	£0.00
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Gross Profit	£62,922.71
As a percentage of Total Income	100.00%

Operating Expenses	
Accounting Fees	£1,313.40
Bank Service Charges	-£34.69
Bereavement Gift/Donation	£3,101.99
Bible Study Resources	£38.38



Operating Expenses

Bounce Back Loan Re-payments	£1,577.43
Building & Property Security	£2,080.00
Building Repairs & Maintenance	£1,561.76
Building Repairs & Maintenance Property 2	£11,019.13
Church Free Will Offering/Gift	£739.94
Computer – Hardware	£579.00
Computer – Internet	£144.00
Computer – Software	£59.90
Donations	£100.00
Equipment & Furniture's	£1,440.73
Equipment Maintenance	£50.00
Foods/Refreshments	£25.97
Liability Insurance	£288.53
Loan - Community Business	£750.00
Maintenance Materials	£56.82
Ministry Expenses	£26.32
Office Supplies	£576.47
Petty Cash	£500.00
Postage & Delivery	£8.30
Professional Fees	£1,200.00
Rent Expense	£6,677.00
Rent Expense Property 2	£23,792.00
Repairs & Maintenance	£56.39
Small Tools & Equipment	£16.75
Telephone – Land Line	£308.28



Operating Expenses

Toiletries	£28.00
Utilities	£2,211.32
Utilities Property 2	£945.06
Volunteer Expense	£1,055.00
Total Operating Expenses	£62,293.18

Net Profit**£629.53**

As a percentage of Total Income

1.00%**1179498**

INDEPENDENT AUDIT REPORT LETTER - CHARITY FISCAL YEAR 2021

Client: Jordan Healing Church International
Registered office: Unit 1 Nowell Approach, Harehills
Leeds LS9 6HH
Charity Number: 1179498

Ref: 003/JHCI/FY2021
25th October 2022

This is to confirm that we act as accountants for the above organisation Jordan Healing Church International (JHCI). We can confirm the organisation is a registered charity and continues to operate at the above registered address.

From the records available in our possession, Jordan Healing Church International has carried out said services to its members and the public in the fiscal year **January 2021 to December 2021**. The trustees confirm all income from related activities was used for the furtherance of the organisations charitable purposes.

We have reviewed the management accounts for the charity's activities for January 2021, leading up to December 2021 and can confirm that the account balances do agree.

Further Note: No discrepancy concerns and no further advice at this stage, support to maintain stable and up to date accounting and accountability to charity commission continues.

The above information has been given in good faith and further information can be requested in writing to our address below.

Yours sincerely

George Madrara

G. Madrara

For and on behalf of
William Associates Limited (**WAL**)

Address: William Associates Limited, 145-149 Cardigan Road, Leeds, West Yorkshire,
England, LS6 1LJ, United Kingdom

JORDAN HEALING CHURCH INTERNATIONAL

England & Wales - Charity number 1179498

Accounts



JORDAN HEALING CHURCH
Spiritual Healing Through Kingdom Message

But seek first the Kingdom of God, and His righteousness and all these things shall be added unto you. Matthew 6:33

Trustees Annual Report Fiscal Year 2020

Jordan Healing Church International

Charity NO. 1179498

JORDAN HEALING CHURCH INTERNATIONAL

TRUSTEES ANNUAL REPORT – Fiscal Year 2020

Aims & Objectives

Achieving our aim & objectives continued to be a priority and it is evident that it is vital for members of the Body of Christ to maintain focus on reaching and serving the wider community. The worldwide crisis during 2020 presented many hurdles and also many opportunities to improve, examine our plans and need to grow as a church and increase our reach both face to face and with a great emphasis now being placed online, this way we can provide the much needed information, spiritual, emotional and mental support to our beneficiaries and supporters by going into all the world to fulfil the great commission; advancing the Kingdom of God via social media.

Delivery of our bible study classes & training during this time increased online, further enabling effective reach to the charity's beneficiaries outside Leeds and England & Wales as a whole.

Through few of our services provided in education, training and childcare provision this enabled us to continue with our initiatives towards reaching the most vulnerable and isolated to offer further help to tackle and change the circumstances that presents barriers to their academic, financial, emotional and mental problems in families; providing further help to those experiencing broken marriages, and to encourage those who are thriving to reach the lost and those that are hurting.

Education and Open Space

During this year our activities reduced with our priority services being delivered online. The provision of space and use of our church centres and all facility dropped slightly in the fiscal year and face to face educational classes dropped by 70%. Online presence increased by 50% compared to the year before still leaving quiet a gap to fill in our online presence, in the years to come.

Help & Support

Our aim to tackle poverty continued with making available food, toiletries and clothes provisions to families. Plans to expand and reach the most vulnerable beyond the limitations of the four walls looks promising and exciting as we find ways to empower and inspire our beneficiaries & supporters.

Impact & Reach


Our overall impact in this year dropped, due to lack of face to face activities, our impact and reach online was lower that face to face compared to previous years. Despite that result, increasing our online presence still had a positive impact on the way we deliver and reach people, as we were able to reach people beyond Leeds. Which also improved our ability to serve those hardest to reach.

All sources of income received during this period were used for the charity's operational expenses, building security, renovations and to further the work of the charity in reaching communities and for the advancement of the Kingdom of God.

All Trustees continue to give of their time voluntarily to support the management and development of the organisation during this fiscal year and no, benefits, remuneration or expenses were paid to the trustees for work carried out for and behalf of the charity.

Approved by Trustees:

Swaswala Kayumba, Josephine Kayumba and Valsi Gordon

Signed for & on behalf of the trustees: Josephine Kayumba Signature:  Date: 21/1/2022

Registered Address: Unit 1 Nowell Approach, Harehills, Leeds, LS9 6HH, United Kingdom

INDEPENDENT AUDIT REPORT - CHARITY FISCAL YEAR 2020

Client/Ref: Jordan Healing Church International
Registered office: Unit 1 Nowell Approach, Harehills
Leeds LS9 6HH
Charity Number: 1179498

December 14th 2021

This is to confirm that we act as accountants for the above organisation Jordan Healing Church International (JHCI). We can confirm the organisation continues to operate at the above registered address as a registered charity.

From the records available in our possession, Jordan Healing Church International has carried out said services to its members and the public in the fiscal year **January 2020 to December 2020**. The trustees confirm all income from related activities was used for the furtherance of the organisations charitable purposes.

We have reviewed the management accounts for the charity's activities for January 2020, leading up to December 2020 and can confirm that the account balances do agree. There are no evident discrepancy concerns.

Note: General advice remains the same, which has been given to the charity trustees regarding management of accounts to speed up accounting auditing, it is in the best interest of the organisation to use a more updated and efficient accounting software starting for the year 2022, that enables uploads of receipts and can manage book-keeping activities, further this would help to avoid missing or misplaced receipts which would speed up reconciliation of accounts. This will then make the process of submission of accounts to charity commission more prompt.

The above information has been given in good faith and if you require any further information, requests can be made in writing to our address below.

Yours sincerely

George Madrara

G. Madrara

For and on behalf of OBM Consulting

Address: OBM Consulting, Trident Enterprise Centre, Park Lane Centre,
Bradford, United Kingdom, BD5 0LN

003/JHCI/FY2020

Profit and Loss

Jordan Healing Church International

Date Range: Jan 01, 2020 to Dec 31, 2020

ACCOUNTS	Jan 01, 2020 to Dec 31, 2020
Income	
Benevolence Offerings	£2,655.00
Business Bounce Back Loan	£21,100.00
Government Grant	£10,000.00
Hall/Venue Hire	£16,255.34
Members Offering/Tithing	£5,609.29
Room Hire Education	£15,627.50
Total Income	£71,247.13
Total Cost of Goods Sold	
	£0.00
Gross Profit	
As a percentage of Total Income	£71,247.13 100.00%
Operating Expenses	
Accounting Fees	£36.00
Building & Property Security	£14,225.00
Building Renovation RPMNT	£20,100.00
Building Repairs & Maintenance	£10,768.39
Computer – Internet	£324.27
Computer – Software	£71.88
Donations	£20.00

Operating Expenses	
Equipment & Furniture's	£200.31
Foods/Refreshments	£7.00
Liability Insurance	£227.60
Maintenance Materials	£209.05
Office Supplies	£196.24
Petty Cash	-£65.00
Postage & Delivery	£6.60
Rent Expense	£4,600.00
Rent Expense Property 2	£18,616.00
Repairs & Maintenance	£93.82
Telephone – Land Line	£239.72
Utilities	£1,225.00
Total Operating Expenses	£71,101.88
Net Profit	
As a percentage of Total Income	0.20%
	£145.25



Jordan Healing Church

Spiritual Healing Through Kingdom Message

Matthew 6:33, But seek first the kingdom of God and His righteousness, and all these things shall be added to you

LETTER OF APOLOGY & THANKS

RE: LATE FILING OF ACCOUNTS & ANNUAL TRUSTEE REPORT

To our beneficiaries, supporters, funders and members,

We the trustees of Jordan Healing Church International, would like to take this opportunity to make a public apology to you all.

We take great pride in the modelling the importance of accountability and also encourage the same; we would like to reassure you that the late filing of the accounts and annual report was by no means a deliberate act, neither has this been attempts to withhold information nor was it a refusal to disclose our activities and financial position.

Prioritising is very important, and we realise it was a matter of failing to prioritise and getting the correct advice and guidance regarding this responsibility that has been entrusted to us and we cannot apologise enough.

A request was made to push back our financial year from November 2018 to January 2018, to coincide with the date the charity constitution was adopted, without clear guidance on the implications of this, it was a uncalculated risk that has had a negative effect on the charity's public record, causing questions and concerns that could have been avoided. Accompanied by this letter of apology, is the request made to change the accounting year to January 2018 to December 2018, of which was actioned by the charity commissions.

We take full responsibility and have learnt from this error and we have taken steps put a more effective measure in place to manage our accounts efficiently as well as getting correct advice and adequate help to manage the overall running of the organisations activities, which has also played a part; as the work load meant more hands were needed.

We would like to thank you all for your patience, many thanks to our accountant for getting us back on track and for the valuable advice for going forward and implementing our plan.

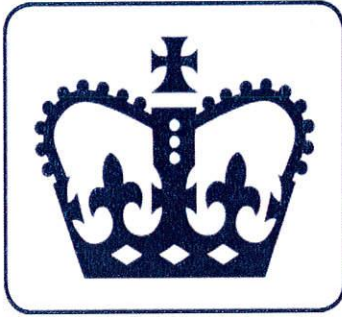
Yours faithfully

Trustees of Jordan Healing Church International

Date: 2nd February 2022

Jordan Healing church International, Unit 1 Nowell Approach Harehills, Leeds, LS9 6HH, Tel: 0113 440 1287,
E: info.jordanhealingchurch@gmail.com, W: www.jordanhealingchurch.org, Registered Charity no. 1179498





CHARITY COMMISSION FOR ENGLAND AND WALES

Enquiry Form

Submitted:
08/04/2021 03:14:35

Are you contacting us about a registered charity?

Yes

Charity Number

1179498

Charity Name

JORDAN HEALING CHURCH INTERNATIONAL

Your name

Josephine Kayumba

Your email address

info.jordanhealingchurch@gmail.com

Your telephone number

07466492740

Relationship to the charity

Trustee

What do you need to contact us about?

Filing Accounts

What specifically do you need to contact us about?

The charity adopted its new constitution dated 1st January 2018 and the charity was in operation during this period of time and the accounts and evidences for income and expenditures were sent to the accountant who have audited and verified our accounts for January 2018 - December 2018, it will therefore be another delay and additional cost to have the accounts audited urgently for the year on the charity records.

I therefore make a request for the Tax Year to be changed from 2nd Nov 2018 - 2nd Nov 2019 to 1st January 2018 - December 31st 2018.

The attached accounts has been audited and we hold the accountant audit letter to confirm this and its ready to be uploaded unto our charity return system.

Thank you and kind regards

Josephine Kayumba

Trustee

PDF Upload

File "jordan_healing_church_international_profit_and_loss_2021-04-06-17_58.pdf" was uploaded

- I have read and accept the commission's privacy terms.

I can confirm

