

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 than 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

£71,247.13

As a percentage of Total Income

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

£145.25

0.20%



Jordan Healing Church

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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.

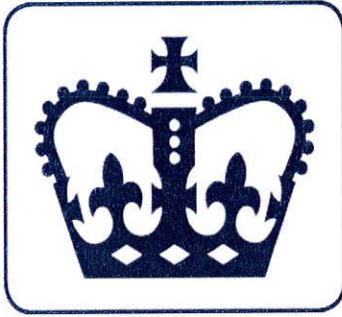
Yours faithfully

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

