

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

1179498
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/Funnding	£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