

## **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
<b>Total Operating Expenses</b>	<b>£28,992.99</b>
<b>Net Profit</b>	<b>-£184.50</b>
As a percentage of Total Income	-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**

**29<sup>th</sup> 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:**

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Proverbs31Woman CIC

Legal & Compliant Manager

Legal & Compliance Department

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