

JESUS OUR SAVIOUR MINISTRIES

England & Wales · Charity number 1179552

Details

Status Registered

Legal form CIO

Registered 2018-08-14

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

Contact

Address 15 Celeste House
1 Caversham Road
Beaufort Park
London
NW9 4DT

Phone 07903310115

Email kwmsarpong@yahoo.com

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: In Jesus our saviour ministries we reach out to the communities to share Gods word. We do:- We hold mass and prayer gathering in church- Evangelism- socializing or taking trips to the seaside during summer breaks.- We visit and hold service at nursing homes- We organise youth conferences and women conferences during summer times- We do members and family picnic during summer holidays.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£2,386	£2,411	-	-
2024-04-30	£5,010	£4,830	-	-
2023-04-30	£2,894	£3,147	-	-
2022-04-30	£3,994	£4,831	-	-
2021-04-30	£3,147	£2,291	-	-

Trustees

Name	Role	Appointed
PAUL KWAME ASAMOAH	Chair	2018-08-14
CECILIA NIMOH-BING		2018-08-14
Rev KWAME SARPONG		2018-08-14

JESUS OUR SAVIOUR MINISTRIES

England & Wales - Charity number 1179552

Accounts

Charity number: 1179552

The Trustees and Management committee present the the accounts of the charity

JESUS OUR SAVIOUR

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

JESUS OUR SAVIOUR MINISTRIES

**ACCOUNTS AND FINANCIAL REPORTS
YEAR ENDED 30 APRIL 2025**

The Trustees and Management committee present the the accounts of the charity

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JESUS OUR SAVIOUR MINISTRIES

CHARITY INFORMATION

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Company number 1179552

Registered office 67 Geneva Court
2 Rookery Way
Colindale
London
NW9 6GB

Bankers Barclays Bank plc
Acorn House
36-38 Park Royal Road
London
NW10 7JA

Accountants Tom Bora Management Accountants Ltd
Chartered Management Accountants
111 Watling Gate
297-303 Edgware Road
London
NW9 6NB

JESUS OUR SAVIOUR MINISTRIES

TRUSTEES'S REPORT

FOR THE YEAR ENDED 30 APRIL 2025

The Trustees and Management committee present the the accounts of the charity

The Trustees OF Jesus Our Saviour Ministry charity present their annual report and accounts for the year ended 30 April 2025

TRUSTEES

The Tustees who served during the year were as follows:

Trustee	Cecilia Nimoh Bing
Chair	Kwame Sarpong
Trustee	Paul Kwame Asamoah

PRINCIPAL ACTIIVITY

The advancement of the word and teachings of God and their propagation

We encourage our congegation to socialise with Friends and family inorder to lead them to Lord Jesus Christ.

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

This financial year saw the church numbers increase, we have had new members join the church and managed to maintain the old members, this has translated into better church offering and financial stability.

With the growth in church we are continuing to create more church activities for the congregation to ensure that the needs of each and every one in the church is catered for . For instance the Sunday school catering for pre-school and and young teenagers have had to be created in church.

Our home visit programme has had to be jigged abit as we have new members from a wider geographical reach than before.

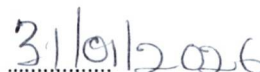
All in all we continue to learn as we grow together, we have had to learn what congregations that are bigger to ensure that their core believes are intact even as they expand and bring in diverse people into the congeration

ON BEHALF OF TRUSTEES :



Mr Kwame Sarpong

Trustee Chairman



Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JESUS OUR SAVIOUR MINISTRIES

We report on the accounts of **Jesus Our Saviour Ministries** for the year ended 30 April 2025

The Trustees and Management committee present the the accounts of the charity
Respective responsibilities of Management Committee and accountants

As the Charity's trustees you are responsible for the preparation of the accounts as set out on pages 2 to 7 of the financial Statements.

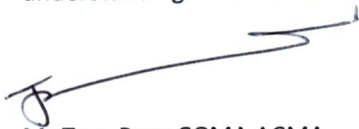
Basis of independent examiner's report

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (1) Which gives us reasonable cause to believe that in any material respect the requirements:
 - (a) to keep accounting records in accordance with Section 41 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.



Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 31 January 2025

JESUS OUR SAVIOUR MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2024

	SOFA	Notes	Unrestricted Funds	Restricted Funds	2025	2024
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The Trustees and Management committee present the the accounts of the charity

Advert Sales			-	-	-
Donations	2	2,386	-	2,386	5,010
Gift Aid		-	-	-	-
Services				-	-
Commissions			-	-	-
Bank Interest				-	-
TOTAL INCOMING RESOURCES AVAILABLE FOR CHARITABLE APPLICATION		2,386	-	2,386	5,010

CHARITABLE EXPENDITURE

Activities:

Volunteers and Food		-	-	-	-
Printing & Stationery		-	-	-	-
Subscriptions			-	-	-
Church activities		127		127	4,830
Bank Charges		-	-	-	-
Rent		2,134	-	2,134	-
Safeguarding		-	-	-	-
Depreciation		-	-	-	-
Adminstration		-	-	-	-
TOTAL DIRECT EXPENDITURE		2,261	-	2,261	4,830

OTHER EXPENDITURE

Governance	4	150	-	150	150
TOTAL OTHER EXPENDITURE		150	-	150	150

TOTAL RESOURCES USED

2,411	-	2,411	4,980
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CHANGES IN RESOURCES

Balance B/F at 1 May		-25	-	-25	30
		155	-	155	75

Balance C/F at 30th April

130	-	130	105
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REPRESENTED BY:

Fixed Assets		0	-	0	0
Cash at bank & in hand		280	-	280	305
Total current assets		280	-	280	305
LESS creditors due within 1 year	5	150	-	150	150
TOTAL ASSETS LESS LIABILITIES		130	-	130	155

JESUS OUR SAVIOUR MINISTRIES

BALANCE SHEET AS AT 30 APRIL 2025

The Trustees and Management committee present the the accounts of the charity

	Notes		General Fund	Restricted Funds	2025	2024
Fixed Assets	7		-	-	-	-
Current assets						
Cash at bank & in hand	6		280	-	280	305
Total current assets			280	-	280	305
Less						
Creditors due within 1 year	5		150	-	150	150
Current assets less current liabilities			130	-	130	155
Total Assets			130	-	130	155
Represented by						
Unrestricted Income Funds			130	-	130	155
Total Funds			130	-	130	155

We acknowledge our responsibilities for keeping accounting records in accordance with section 130 of the 2011 Charities Act and to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act.

Approved by the trustees



Trustee

31/01/2026

Dated

JESUS OUR SAVIOUR MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

1 Accounting Policies

- The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting By Charities.
- b) Voluntary income is received by way of donations and gifts and is included in the Statement of Financial Activities when receivable.
 - c) Grants are credited to the Statement of Financial Activities on the earlier date of receipt or when receivable, unless they relate to a specified future period, in which case they are deferred.
 - d) Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair apportionment of support and management and administration costs. Grants for the purchase of fixed assets are initially charged against the fund then transferred to the fixed asset fund.
 - e) Unrestricted funds are donations and other incoming resources receivable or generated for the charitable purposes.
 - f) Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

2 Grants , Donations & Other Income

		2025	2024
	Restricted Unrestricted	Total	Total
Offerings in Church		-	-
Members donations	2,386	2,386	5,010
Gift Aid Claim	-	-	-
Total Income	- 2,386	2,386	5,010

3 Staff Costs and Numbers

There were no paid employees as at 30 April 2021
Time spent by the Trustees have not been brought into the accounts as they do not wish to be paid.

4 Governance

Amount paid to the Independent Examiner	150	150
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5 Creditors

Creditors	0	0
Accrued Expenses	150	150
	<u>150</u>	<u>150</u>

6 Current Assets

Cash at Bank	305	305
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7 TANGIBLE ASSETS

	Furniture & Equip
Cost	
As at 01.5.2024	1,210
Additions	
Disposals	
As at 30.04.2025	<u>1,210</u>
Depreciation	
As at 01.05.2024	1,210
Charge for the Period	0
As at 30.04.2025	<u>1,210</u>
Net book value	
As at 30.04.2024	0
As at 30.04.2025	<u>0</u>

Accounts

Charity number: 1179552

The Trustees and Management committee present the the accounts of the charity

JESUS OUR SAVIOUR

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2024**

JESUS OUR SAVIOUR MINISTRIES

ACCOUNTS AND FINANCIAL REPORTS YEAR ENDED 30 APRIL 2024

The Trustees and Management committee present the the accounts of the charity

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JESUS OUR SAVIOUR MINISTRIES

TRUSTEES'S REPORT

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Trustee	Cecilia Nimoh Bing
Chair	Kwame Sarpong
Trustee	Paul Kwame Asamoah

PRINCIPAL ACTIIVITY

The advancement of the word and teachings of God and their propagation

We encourage our congegation to socialise with Friends and family inorder to lead them to Lord Jesus Christ.

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

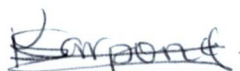
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With the growth in church we are continuing to create more church activities for the congregation to ensure that the needs of each and every one in the church is catered for . For instance the Sunday school catering for pre-school and and young teenagers have had to be created in church.

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All in all we continue to learn as we grow together, we have had to learn what congregations that are bigger to ensure that their core believes are intact even as they expand and bring in diverse people into the congeration

ON BEHALF OF TRUSTEES :



Mr Kwame Sarpong

Trustee Chairman



Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JESUS OUR SAVIOUR MINISTRIES

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The Trustees and Management committee present the the accounts of the charity
Respective responsibilities of Management Committee and accountants

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Basis of independent examiner's report

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Independent examiner's statement

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Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 29 January 2025



JESUS OUR SAVIOUR MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2024

	SOFA	Notes	Unrestricted Funds	Restricted Funds	2024	2023
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The Trustees and Management committee present the the accounts of the charity

Advert Sales			-	-		
Donations	2	5,010	-	5,010	2,894	
Gift Aid		-	-	-		
Services				-		
Commissions			-	-	-	
Bank Interest				-	-	
TOTAL INCOMING RESOURCES AVAILABLE FOR CHARITABLE APPLICATION		5,010	-	5,010	2,894	

CHARITABLE EXPENDITURE

Activities:

Volunteers and Food		-	-	-	-	
Printing & Stationery		-	-	-	-	
Subscriptions			-	-	-	
Church activities		4,830		4,830	-	
Bank Charges		-	-	-	-	
Rent		-	-	-	2,560	
Safeguarding		-	-	-	145	
Depreciation		-	-	-	242	
Adminstration		-	-	-	-	
TOTAL DIRECT EXPENDITURE		4,830	-	4,830	2,947	
OTHER EXPENDITURE						
Governance	4	150	-	150	200	
TOTAL OTHER EXPENDITURE		150	-	150	200	
<u>TOTAL RESOURCES USED</u>		4,980	-	4,980	3,147	

CHANGES IN RESOURCES

		30	-	30	-253	
Balance B/F at 1 May		75	-	75	328	
<u>Balance C/F at 30th April</u>		105	-	105	75	

REPRESENTED BY:

Fixed Assets		0	-	0	240	
Cash at bank & in hand		305	-	305	35	
Total current assets		305	-	305	275	
LESS creditors due within 1 year	5	150	-	150	200	
TOTAL ASSETS LESS LIABILITIES		155	-	155	75	

JESUS OUR SAVIOUR MINISTRIES

BALANCE SHEET AS AT

The Trustees and Management committee present the the accounts of the charity

	Notes		General Fund	Restricted Funds	2024	2023
Fixed Assets	7		-		-	240
Current assets						
Cash at bank & in hand	6		305	-	305	35
Total current assets			305	-	305	275
Less						
Creditors due within 1 year	5		150	-	150	200
Current assets						
less current liabilities			155	-	155	-165
Total Assets			155	-	155	75
Represented by						
Unrestricted Income Funds			105	-	105	75
Total Funds			105	-	105	75

We acknowledge our responsibilities for keeping accounting records in accordance with section 130 of the 2011 Charities Act and to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act.

Approved by the trustees



Trustee

30/01/25

Dated

JESUS OUR SAVIOUR MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024

1 Accounting Policies

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 - f) Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

2 Grants , Donations & Other Income

		2024	2023
	Restricted Unrestricted	Total	Total
Offerings in Church		-	-
Members donations	5,010	5,010	2,894
Gift Aid Claim	-	-	
Total Income	- 5,010	5,010	2,894

3 Staff Costs and Numbers

There were no paid employees as at 30 April 2021
Time spent by the Trustees have not been brought into the accounts as they do not wish to be paid.

4 Governance

Amount paid to the Independent Examiner	200	200
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5 Creditors

Creditors	0	0
Accrued Expenses	150	200
	<u>150</u>	<u>200</u>

6 Current Assets

Cash at Bank	305	35
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7 TANGIBLE ASSETS

	Furniture & Equip
Cost	
As at 01.5.2023	1,210
Additions	
Disposals	
As at 30.04.2024	<u>1,210</u>
Depreciation	
As at 01.05.2023	970
Charge for the Period	240
As at 30.04.2024	<u>1,210</u>
Net book value	
As at 30.04.2023	240
As at 30.04.2024	<u>0</u>

Accounts

JESUS OUR SAVIOUR MINISTRIES

**ACCOUNTS AND FINANCIAL REPORTS
YEAR ENDED 30 APRIL 2023**

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JESUS OUR SAVIOUR MINISTRIES

TRUSTEES'S REPORT FOR THE YEAR ENDED 30 APRIL 2023

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TRUSTEES

The Trustees who served during the year were as follows:

Trustee	Cecilia Nimoh Bing
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Trustee	Paul Kwame Asamoah

PRINCIPAL ACTIVITY

The advancement of the word and teachings of God and their propagation
We encourage our congregation to socialise with Friends and family in order to lead them to Lord Jesus Christ.

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

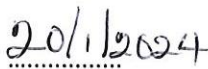
The economic hardship felt in the country due to increased cost of living has had a negative impact on church members, this has led to attendance dropping, as families look for second jobs to mitigate their dwindling financial capabilities. On the same strength, church offerings have fallen as members hardly have enough to sustain them let alone support the church. We are looking into ways to register the church with the government gift aid scheme so as to improve our income.

We are still holding onto the plan to increase our visibility in the community by owning our own church premises where we can hold our services and alternatively use the space for other activities that bring the community together, for instance, young people's church activities to attract the youth and veer them from gangs and negative activities that have lately bedeviled the society.

ON BEHALF OF TRUSTEES :


.....
Mr Kwame Sarpong

Trustee Chairman


.....
Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JESUS OUR SAVIOUR MINISTRIES

We report on the accounts of **Jesus Our Saviour Ministries** for the year ended 30 April 2023

Respective responsibilities of Management Committee and accountants

As the Charity's trustees you are responsible for the preparation of the accounts as set out on pages 2 to 7 of the financial Statements.

Basis of independent examiner's report

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

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- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.


Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants



Date: 19 January 2024

JESUS OUR SAVIOUR MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2023

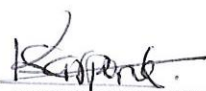
	SOFA	Notes	Unrestricted Funds	Restricted Funds	2023	2022
INCOME						
	Advert Sales		-	-	-	-
	Donations	2	2,894	-	2,894	3,994
	Gift Aid		-	-	-	-
	Services		-	-	-	-
	Commissions		-	-	-	-
	Bank Interest		-	-	-	-
	TOTAL INCOMING RESOURCES AVAILABLE FOR CHARITABLE APPLICATION		2,894	-	2,894	3,994
CHARITABLE EXPENDITURE						
	Activities:					
	Volunteers and Food		-	-	-	-
	Printing & Stationery		-	-	-	-
	Equipment		-	-	-	800
	Community Support		-	-	-	-
	Bank Charges		-	-	-	4
	Rent		2,560	-	2,560	3,456
	Safeguarding		145	-	145	-
	Depreciation		242	-	242	242
	Adminstration		-	-	-	129
	TOTAL DIRECT EXPENDITURE		2,947	-	2,947	4,631
	OTHER EXPENDITURE					
	Governance	4	200	-	200	200
	TOTAL OTHER EXPENDITURE		200	-	200	200
	<u>TOTAL RESOURCES USED</u>		<u>3,147</u>	<u>-</u>	<u>3,147</u>	<u>4,831</u>
CHANGES IN RESOURCES						
			-253	-	-253	-837
	Balance B/F at 1 May		328	-	328	1,165
	<u>Balance C/F at 30th April</u>		<u>75</u>	<u>-</u>	<u>75</u>	<u>328</u>
<u>REPRESENTED BY:</u>						
	Fixed Assets		240	-	240	482
	Cash at bank & in hand		35	-	35	46
	Total current assets		275	-	275	528
	LESS creditors due within 1 year	5	200	-	200	200
	TOTAL ASSETS LESS LIABILITIES		<u>75</u>	<u>-</u>	<u>75</u>	<u>328</u>

JESUS OUR SAVIOUR MINISTRIES
BALANCE SHEET AS AT
30 APRIL 2023

	Notes	General Fund	Restricted Funds	2023	2022
Fixed Assets	7	240		240	482
Current assets					
Cash at bank & in hand	6	35	-	35	46
Total current assets		35	-	35	528
Less					
Creditors due within 1 year	5	200	-	200	200
Current assets less current liabilities		-165	-	-165	-154
Total Assets		75	-	75	328
Represented by					
Unrestricted Income Funds		75	-	75	328
Total Funds		75	-	75	328

We acknowledge our responsibilities for keeping accounting records in accordance with section 130 of the 2011 Charities Act and to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act.

Approved by the trustees



Trustee

20/1/2024

Dated

JESUS OUR SAVIOUR MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

1 Accounting Policies

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting By Charities.
- b) Voluntary income is received by way of donations and gifts and is included in the Statement of Financial Activities when receivable.
- c) Grants are credited to the Statement of Financial Activities on the earlier date of receipt or when receivable, unless they relate to a specified future period, in which case they are deferred.
- d) Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair apportionment of support and management and administration costs. Grants for the purchase of fixed assets are initially charged against the fund then transferred to the fixed asset fund.
- e) Unrestricted funds are donations and other incoming resources receivable or generated for the charitable purposes.
- f) Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

2 Grants , Donations & Other Income

		2023	2022
	Restricted Unrestricted	Total	Total
Offerings in Church		-	-
Members donations	2,894	2,894	3,994
Gift Aid Claim	-	-	
Total Income	-	2,894	3,994

3 Staff Costs and Numbers

There were no paid employees as at 30 April 2021
Time spent by the Trustees have not been brought into the accounts as they do not wish to be paid.

4 Governance

Amount paid to the Independent Examiner	200	200
---	-----	-----

5 Creditors

Creditors		0
Accrued Expenses	200	200
	<u>200</u>	<u>200</u>

6 Current Assets

Cash at Bank	35	46
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7 TANGIBLE ASSETS

	Furniture & Equip
Cost	
As at 01.5.2022	1,210
Additions	-
Disposals	
As at 30.04.2021	<u>1,210</u>
Depreciation	
As at 01.05.2022	728
Charge for the Period	242
As at 30.04.2023	<u>970</u>
Net book value	
As at 30.04.2023	<u>240</u>
As at 30.04.2022	<u>482</u>

Accounts

JESUS OUR SAVIOUR MINISTRIES

**ACCOUNTS AND FINANCIAL REPORTS
YEAR ENDED 30 APRIL 2022**

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JESUS OUR SAVIOUR MINISTRIES

CHARITY INFORMATION

Company number	1179552
Registered office	67 Geneva Court 2 Rookery Way Colindale London NW9 6GB
Bankers	Barclays Bank plc Acorn House 36-38 Park Royal Road London NW10 7JA
Accountants	Tom Bora Management Accountants Ltd Chartered Management Accountants 111 Watling Gate 297-303 Edgware Road London NW9 6NB

JESUS OUR SAVIOUR MINISTRIES

TRUSTEES'S REPORT FOR THE YEAR ENDED 30 APRIL 2022

The Trustees OF Jesus Our Saviour Ministry charity present their annual report and accounts for the year ended 30 April 2022

TRUSTEES

The Trustees who served during the year were as follows:

Trustee	Cecilia Nimoh Bing
Chair	Kwame Sarpong
Trustee	Paul Kwame Asamoah

PRINCIPAL ACTIVITY

The advancement of the word and teachings of God and their propagation

We encourage our congregation to socialise with Friends and family in order to lead them to Lord Jesus Christ.

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

Whilst in the year 2021 the church continued to suffer the negative effects of COVID-19, in some months we were not able to attend services physically. In this period, we resorted to use of technology like zoom to organise services and check on the well-being of our members, however, the older members of the congregation were not able to use the technology and it reduced our interaction especially the segment of the church that mostly needs close physical interaction.

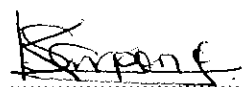
In terms of the public benefit we feel COVID-19 has reduced the positive effects we have in the society and many members of the public who normally have no families and the church has been the constant source of human social contacts did miss quite a bit as physical contact cannot be substituted with technological contact.

Our Evangelisation programme which relies on human contact also suffered, we are now working out ways to increase our presence electronically.

Our work for the period to come is to ensure that we put programmes in place to ensure we reverse the decline in spiritual life loss of fellowship and community.

We continue to thank all our supporters without whose help we would not be able to achieve the many good works that we continue to provide to our members and the public.

ON BEHALF OF TRUSTEES :



Mr Kwame Sarpong

Trustee Chairman

30/01/2023

Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JESUS OUR SAVIOUR MINISTRIES

We report on the accounts of **Jesus Our Saviour Ministries** for the year ended 30 April 2022

Respective responsibilities of Management Committee and accountants

As the Charity's trustees you are responsible for the preparation of the accounts as set out on pages 2 to 7 of the financial Statements.

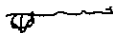
Basis of independent examiner's report

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (1) Which gives us reasonable cause to believe that in any material respect the requirements:
 - (a) to keep accounting records in accordance with Section 41 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.



Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 30 January 2023

JESUS OUR SAVIOUR MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2022

SOFA	Notes	Unrestricted Funds	Restricted Funds	2022	2021
INCOME					
Advert Sales		-	-	-	-
Donations	2	3,994	-	3,994	3,147
Gift Aid		-	-	-	-
Services		-	-	-	-
Commissions		-	-	-	-
Bank Interest		-	-	-	-
TOTAL INCOMING RESOURCES AVAILABLE FOR CHARITABLE APPLICATION		3,994	-	3,994	3,147
CHARITABLE EXPENDITURE					
Activities:					
Volunteers and Food		-	-	-	-
Printing & Stationery		-	-	-	-
Equipment		800	-	800	-
Community Support		-	-	-	-
Bank Charges		4	-	4	4
Rent		3,456	-	3,456	1,796
Transport & Visits		-	-	-	-
Depreciation		242	-	242	162
Administration		129	-	129	129
TOTAL DIRECT EXPENDITURE		4,631	-	4,631	2,091
OTHER EXPENDITURE					
Governance	4	200	-	200	200
TOTAL OTHER EXPENDITURE		200	-	200	200
<u>TOTAL RESOURCES USED</u>		<u>4,831</u>	<u>-</u>	<u>4,831</u>	<u>2,291</u>
CHANGES IN RESOURCES					
		-837	-	-837	856
Balance B/F at 1 May		1,165	-	1,165	309
<u>Balance C/F at 30th April</u>		<u>328</u>	<u>-</u>	<u>328</u>	<u>1,165</u>
<u>REPRESENTED BY:</u>					
Fixed Assets		482	-	482	324
Cash at bank & in hand		46	-	46	1,241
Total current assets		528	-	528	1,565
LESS creditors due within 1 year	5	200	-	200	400
TOTAL ASSETS LESS LIABILITIES		<u>328</u>	<u>-</u>	<u>328</u>	<u>1,165</u>

JESUS OUR SAVIOUR MINISTRIES
BALANCE SHEET AS AT
30 APRIL 2022

	Notes	General Fund	Restricted Funds	2022	2021
Fixed Assets	7	482		482	324
Current assets					
Cash at bank & in hand	6	46	-	46	1,241
Total current assets		46	-	46	1,565
Less					
Creditors due within 1 year	5	200	-	200	400
Current assets less current liabilities		-154	-	-154	841
Total Assets		328	-	328	1,165
Represented by					
Unrestricted Income Funds		328	-	328	1,165
Total Funds		328	-	328	1,165

We acknowledge our responsibilities for keeping accounting records in accordance with section 130 of the 2011 Charities Act and to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act.

Approved by the trustees



Trustee

30/01/2023

Dated

JESUS OUR SAVIOUR MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

1 Accounting Policies

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting By Charities.
- b) Voluntary income is received by way of donations and gifts and is included in the Statement of Financial Activities when receivable.
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- e) Unrestricted funds are donations and other incoming resources receivable or generated for the charitable purposes.
- f) Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

2 Grants , Donations & Other Income

		2022	2021
	Restricted	Unrestricted	Total
Offerings in Church			-
Members donations		3,994	3,994
Gift Aid Claim		-	-
Total Income	-	3,994	3,994

3 Staff Costs and Numbers

There were no paid employees as at 30 April 2022
Time spent by the Trustees have not been brought into the accounts as they do not wish to be paid.

4 Governance

Amount paid to the Independent Examiner 200 200

5 Creditors

Creditors		200
Accrued Expenses	200	200
	<u>200</u>	<u>400</u>

6 Current Assets

Cash at Bank	46	1,241
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7 TANGIBLE ASSETS

		Furniture & Equip
Cost		
As at 01.5.2021		810
Additions		400
Disposals		
As at 30.04.2021		<u>1,210</u>
Depreciation		
As at 01.05.2021		486
Charge for the Period		242
As at 30.04.2021		<u>728</u>
Net book value		
As at 30.04.2022		482
As at 30.04.2021		<u>324</u>

Accounts

JESUS OUR SAVIOUR MINISTRIES

ACCOUNTS AND FINANCIAL REPORTS

30 APRIL 2021

Tom Bora Management Accountants
111 Watling Gate 1
297-303 Edgware Road
London
NW9 6NB

JESUS OUR SAVIOUR MINISTRIES

ACCOUNTS AND FINANCIAL REPORTS YEAR ENDED 30 APRIL 2021

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JESUS OUR SAVIOUR MINISTRIES

TRUSTEES'S REPORT FOR THE YEAR ENDED 30 APRIL 2021

The Trustees OF Jesus Our Saviour Ministry charity present their annual report and accounts for the year ended 30 April 2021

TRUSTEES

The Trustees who served during the year were as follows:

Trustee	Cecilia Nimoh Bing
Chair	Kwame Sarpong
Trustee	Paul Kwame Asamoah

PRINCIPAL ACTIVITY

The advancement of the word and teachings of God and their propagation
We encourage our congregation to socialise with Friends and family in order to lead them to Lord Jesus Christ.

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

Whilst in the year 2021 the church continued to suffer the negative effects of COVID-19, in some months we were not able to attend services physically. In this period, we resorted to use of technology like zoom to organise services and check on the well-being of our members, however, the older members of the congregation were not able to use the technology and it reduced our interaction especially the segment of the church that mostly needs close physical interaction.

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Our Evangelisation programme which relies on human contact also suffered, we are now working out ways to increase our presence electronically.

Our work for the period to come is to ensure that we put programmes in place to ensure we reverse the decline in spiritual life loss of fellowship and community.

We continue to thank all our supporters without whose help we would not be able to achieve the many good works that we continue to provide to our members and the public.

ON BEHALF OF TRUSTEES :



Mr Kwame Sarpong

Trustee Chairman

2/04/2022
Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF JESUS OUR SAVIOUR MINISTRIES

We report on the accounts of **Jesus Our Saviour Ministries** for the year ended 30 April 2021

Respective responsibilities of Management Committee and accountants

As the Charity's trustees you are responsible for the preparation of the accounts as set out on pages 2 to 7 of the financial Statements.

Basis of independent examiner's report

Our examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (1) Which gives us reasonable cause to believe that in any material respect the requirements:
 - (a) to keep accounting records in accordance with Section 41 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts reached.



Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 31 March 2022

JESUS OUR SAVIOUR MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2021

SOFA	Notes	Unrestricted Funds	Restricted Funds	2021	2020
INCOME					
Advert Sales			-	-	
Donations	2	3,147	-	3,147	31,961
Gift Aid		-	-	-	
Services				-	
Commissions			-	-	-
Bank Interest				-	-
TOTAL INCOMING RESOURCES AVAILABLE FOR CHARITABLE APPLICATION		3,147	-	3,147	31,961
CHARITABLE EXPENDITURE					
Activities:					
Volunteers and Food		-	-	-	10,864
Printing & Stationery		-	-	-	36
Subscriptions			-	-	120
Community Support				-	18,000
Bank Charges		4	-	4	1
Rent		1,796	-	1,796	-
Transport & Visits			-	-	2,600
Depreciation		162	-	162	162
Adminstration		129	-	129	320
TOTAL DIRECT EXPENDITURE		2,091	-	2,091	32,103
OTHER EXPENDITURE					
Governance	4	200	-	200	200
TOTAL OTHER EXPENDITURE		200	-	200	200
<u>TOTAL RESOURCES USED</u>		<u>2,291</u>	<u>-</u>	<u>2,291</u>	<u>32,303</u>
CHANGES IN RESOURCES					
		856	-	856	-342
Balance B/F at 1 May		309	-	309	651
<u>Balance C/F at 30th April</u>		<u>1,165</u>	<u>-</u>	<u>1,165</u>	<u>309</u>
REPRESENTED BY:					
Fixed Assets		324	-	324	486
Cash at bank & in hand		1,241	-	1,241	23
Total current assets		1,565	-	1,565	509
LESS creditors due within 1 year	5	400	-	400	200
TOTAL ASSETS LESS LIABILITIES		<u>1,165</u>	<u>-</u>	<u>1,165</u>	<u>309</u>

JESUS OUR SAVIOUR MINISTRIES
BALANCE SHEET AS AT
30 APRIL 2021

	Notes		General Fund	Restricted Funds	2021	2020
Fixed Assets	7		324		324	486
Current assets						
Cash at bank & in hand	6		1,241	-	1,241	23
Total current assets			1,241	-	1,241	509
Less						
Creditors due within 1 year	5		400	-	400	200
Current assets less current liabilities			841	-	841	-177
Total Assets			1,165	-	1,165	309
Represented by						
Unrestricted Income Funds			1,165	-	1,165	309
Total Funds			1,165	-	1,165	309

We acknowledge our responsibilities for keeping accounting records in accordance with section 130 of the 2011 Charities Act and to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act.

Approved by the trustees



Trustee

2/04/2022

Dated

JESUS OUR SAVIOUR MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

1 Accounting Policies

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting By Charities.
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- e) Unrestricted funds are donations and other incoming resources receivable or generated for the charitable purposes.
- f) Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.

2 Grants , Donations & Other Income

		2021	2020
	Restricted Unrestricted	Total	Total
Offerings in Church		-	3,881
Members donations	3,147	3,147	28,080
Gift Aid Claim	-	-	
Total Income	- 3,147	3,147	31,961

3 Staff Costs and Numbers

There were no paid employees as at 30 April 2021
Time spent by the Trustees have not been brought into the accounts as they do not wish to be paid.

4 Governance

Amount paid to the Independent Examiner	200	200
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5 Creditors

Creditors	200	0
Accrued Expenses	200	200
	<u>400</u>	<u>200</u>

6 Current Assets

Cash at Bank	1,241	3
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7 TANGIBLE ASSETS

	Furniture & Equip
Cost	
As at 01.5.2020	810
Additions	
Disposals	
As at 30.04.2021	<u>810</u>
Depreciation	
As at 01.05.2020	324
Charge for the Period	162
As at 30.04.2021	<u>486</u>
Net book value	
As at 30.04.2021	<u>324</u>
As at 30.04.2020	<u>486</u>