

LOVE PORTSMOUTH - JESUS

England & Wales · Charity number 1180752

Details

Status Registered

Legal form CIO

Registered 2018-11-19

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

Contact

Address St. Judes Church
Kent Road
Southsea
Hampshire
PO5 3EL

Phone 02392658315

Email marie.potter@swpltd.org.uk

Website www.lp-j.com

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN PORTSMOUTH AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: We make grants to the body of Christ in the Portsmouth area to include churches and individuals in relation to evangelistic projects. Unity is key and any grant application has to represent at least three churches/congregations and a commitment from the applicant to pay 25% of the overall cost. Our statement of Faith is the same as the Evangelical Alliance and must be adhered to.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Portsmouth City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£1,736	£22,929	-	-
2024-04-30	£928	£10,207	-	-
2023-04-30	£1,230	£53,534	-	-
2022-04-30	£0	£6,729	-	-
2021-04-30	£200	£7,592	-	-

Trustees

Name	Role	Appointed
Rev Neil Robert Smart	Chair	2023-04-29
Christopher Tex Cox		2023-04-29
Stephen Lee Dawson		2023-04-29

LOVE PORTSMOUTH - JESUS

England & Wales - Charity number 1180752

Accounts



LOVE PORTSMOUTH-JESUS ANNUAL REPORT 2024-2025

LOVEPORTSMOUTH
———— **JESUS** ————
CHRISTIAN EVANGELISTIC GRANTS

Mission Statement

Love Portsmouth-Jesus funds Christian initiatives in and around Portsmouth, helping the Church to communicate the love of God.

About Us

Love Portsmouth-Jesus is an independent Christian grant making charity, formed to specifically focus on Christian outreach projects in the Portsmouth area in 2019. A team of three trustees and an administrator began the charity. Following several pilot projects the charity commenced issuing grants in April 2019.

In April 2023 the trustees looked for a new cohort to take the charity forwards and three new trustees were appointed in June 2023. There was a delay in transferring the funds of the charity to the care of the new trustees but once a new bank account was established new grants were then issued.

The Charity's values are based on Scripture and can be summed up through the following Christian virtues:

Faithfulness: We believe in operating the charity with integrity and fairness to all those applying for grants, across all Christian denominations and movements. We want to be faithful to God and honour all those who have donated in ensuring the funds are used entirely in line with the vision. We will honour all parties whose applications are not approved, providing honest feedback and, if appropriate, help on any future requests.

Hope: We believe the gospel of Jesus Christ offers all people the certainty of salvation and that Jesus is the hope of all the world. Our hope is that the charity can provide funding that will encourage greater unity across the churches, as Christians work together in the city of Portsmouth to help those in need.

Love: We have compassion for all people groups, especially those in need. Our heart is to serve the church and the local community, releasing funds to enable the love of Christ to be shared and known in Portsmouth and the surrounding area.

The three requirements for us to accept a request of funding are:

- 25% of funding already established
- Christians from different churches working together
- Demonstrably sharing the gospel

Grants Made in the Year 2024 to 2025.

High Tide Summer Residential 2024 - £1,000

Fifty local High Tide teenagers, aged 11-18, from churches all around Portsmouth spent five days together in August 2024 in the Oxfordshire countryside enjoying kayaking, fencing, archery, sport, water slides, crafts, late-night games in the dark and most importantly, time in prayer, worship and deepening relationships with God.

"Since the summer, we've had young people baptised after encountering Jesus for the first time during the week, watched young people deepen their faith and friendship with others their age who are also Christian and all in all, the week stands with a Gospel legacy of young people coming to know Jesus." says Olivia of the High Tide team.

Spirit in Sport core costs - £5,000

Spirit in Sport is a local, sports based evangelistic charity. 50% of what was applied for was given towards the cost of employing a full-time staff member to facilitate the continuing ministry of Spirit in Sport, including: 1. Actively seeking missions that partner with churches across the city, 2. Running all-day holiday sports camps, 3. Running seven fully subscribed weekly Sports Mission sessions in schools, with Home Educated children, and through our Girls Football Club, 4. Partnering with UOP to attract volunteers (many of whom do not know Christ yet), 5. Growing the reach of our weekly Community Table Tennis Café, 6. Offering our Community Sports Leaders Award to more young leaders, 7. Continuing our weekly Men's Football League, 8. Hosting an annual Men's Walking Weekend.

One Body Portsmouth Co-ordinator - £11,000

A grant was made towards two years of funding for the One Body Portsmouth Co-ordinator role, starting from January 2025, when the previous LP-J grant ran out. Since January 2025, as well as growing relationships and unity between churches in the city, this role has helped the development of a Portsmouth City Mission to reach out to children in junior schools, starting a Church Impact Portsmouth project to map social action across all churches in the city, supporting the now annual Lord Mayor's Prayer Breakfast and supporting a united church outreach event, Festival of Hope, looking to be run near Pentecost 2026. United leaders' meetings have also had more focus on outreach this year including inviting Phil Knox, from the Evangelical Alliance to share about how churches can reach out in today's culture.

Third Portsmouth Prayer Breakfast - £1,170

The third City Prayer Breakfast, hosted by the Lord Mayor on 21st March 2025, brought leaders of the council, key figures in the city and those of various faiths together around the name and principles of Jesus of Nazareth to pray for Portsmouth. Prof. David Bacon spoke

brilliantly and accessibly about the ever-expanding realms of the universe and how science and faith overlap to work together.

One miraculous answer to prayers from the breakfast was that a man who was in hospital in excruciating pain with a slipped lumbar disc, was discharged two days after the Prayer Breakfast with a walking stick, and able to travel as scheduled. He ministers and works with youth projects in Central America. This was an amazing turnaround!

Glorious Dinners - £4,400

"Glorious Dinner" outreach meals were held on 5th June, 2nd October 2024 and 4th June 2025 at the Portsmouth Village Hotel.

Each event has proved to be exceptionally effective for those people who invited their non-Christian family members or friends to hear a clear presentation of the good news of Jesus. Over 150 people attended each dinner, half of whom were guests and many of whom responded to the gospel message. For 2024 our guest speaker was evangelist Mark Ritchie, a member of J John's associates about whom he says, "Mark Ritchie is outstanding, unique and wonderful. He is insightful and inspiring. He has both wit and wisdom. I always have a faith-lift when I listen to him."

One testimony from an attendee: "What a difference a day makes! After attending the Glorious Dinner last night, I feel so uplifted and full of hope. I slept so well — even had some wild dreams! Most importantly, I prayed the prayer of salvation. I was so inspired that I picked up one of the free books and, as soon as I got home, I pulled out my Bible, ready to dive in. Being part of the evening was such a joy, and my friend felt exactly the same — she had a great night's sleep and said she felt amazing too. It was a truly beautiful evening."

Financial Report

The funds held by the charity continue to be used for the purpose designed by the original trustees. In this year a total of £22,570 was paid out in grants as detailed above. Other expenditure was £299 on admin and consultancy and £60 in bank charges with CAF Bank who hold the funds in a cash and a saver account. The only income for the charity was interest accrued by these accounts which amounted to £1,736. The Cash funds held at the end of this year consist of a total of £58,256. The accounts have been submitted to the Charity Commission with this report.

Methods of Donating to the Charity

Whilst handling the Grant giving side of LP-J we seek to also spread the word and raise donations for the grant making work to continue. We have advice on how to donate on our website and a new information leaflet produced in late 2024. Giving can happen by:

- One-off Giving in person or our Just Giving Page
- Regular Giving by Standing Order
- Via contributions given through Wills

Trustees for 2024/25

We are immensely grateful for the work of the former trustees in setting up and managing this important foundation. Their work established the funds that are now available for the charity to disburse. The new trustees receive the grant applications from the charity administrator and then work together to decide on the success and level remuneration of each grant application.

Current Trustees : Neil Smart, Stephen Dawson, Chris Cox

Charity Details

St Jude's Church
Kent Road
Southsea
PO5 3EL

Email: admin@lp-j.com

Web: www.lp-j.com

Charity No: 1180752

LOVEPORTSMOUTH
———— **JESUS** ————
CHRISTIAN EVANGELISTIC GRANTS



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Love Portsmouth - Jesus

No (if any)
1180752

Receipts and payments accounts

CC16a

For the period from	Period start date 01/05/2023	To	Period end date 30/04/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
Bank Interest	1 736	-	-	1 736	928
Sub total	1 736	-	-	1 736	928
Total receipts	1 736	-	-	1 736	928
A3 Payments					
Grants	22 570	-	-	22 570	9 977
Consultancy	299	-	-	299	195
Bank Charges	60	-	-	60	35
Website	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22 929	-	-	22 929	10 207
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22 929	-	-	22 929	10 207
Net of receipts/(payments)	- 21 193	-	-	- 21 193	- 9 279
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	79 449	-	-	79 449	87 728
Cash funds this year end	58 256	-	-	58 256	79 449

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	58 256	-	-
		-	-	-
		-	-	-
	Total cash funds	58 256	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

LOVE PORTSMOUTH - JESUS

England & Wales - Charity number 1180752

Accounts



LOVE PORTSMOUTH-JESUS ANNUAL REPORT 2023-2024

LOVEPORTSMOUTH
———— **JESUS** ————
CHRISTIAN EVANGELISTIC GRANTS

MISSION STATEMENT

Love Portsmouth-Jesus funds Christian initiatives in and around Portsmouth, helping the Church to communicate the love of God.

About Us

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In April 2023 the trustees looked for a new cohort to take the charity forwards and three new trustees were appointed in June 2023. There was a delay in transferring the funds of the charity to the care of the new trustees but once a new bank account was established new grants were then issued.

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Grants Made in the Year 2023 to 2024.

Cornerstone Church - £125

Evangelistic Evening Event, 'Where there are no words,' 5th April 2023, where Christian singer/songwriter Michael J Tinker shares about grief, death and the hope that can be found in Jesus.

Portsmouth Pregnancy Options Centre - £2,500

Funding towards first year of Christian pregnancy crisis counselling service being set up in Portsmouth.

Portsmouth Prayer Breakfast - £1,000

The second City Prayer Breakfast, hosted by the Lord Mayor on 12th January 2024, bringing leaders of the council, key figures in the city and those of various faiths together around the name and principles of Jesus of Nazareth to pray for Portsmouth.

Portsmouth Mediation Service - £2,982

City of Peace - initiative to train up Christian Peacemakers with Restorative Skills who will work together to bring Gods 'Peace and reconciliation' to Portsmouth City and through this provision that people will discover the greatest Peacemaker of all - Jesus!

Portsmouth Street Pastors Schools Coordinator – £3,370

Funding to employ a Coordinator to help identify schools that would most benefit from School Pastors' Christian presence and expand the initiative into those schools.

Financial Report

Funds held 01/05/23	£	88,728
Income		
Bank Interest	£	928
Expenses		
Grants	£	9,977
Administration	£	195
Bank Charges	£	35
Total expenditure	£	10,207
Funds held 30/04/24	£	79,449

Methods of Donating

Whilst promoting the Grant giving side of LP-J we can also spread the word and hopefully raise donations for the grant work to continue. It is planned for LP-J to visit and give a presentation, explaining how our charity works, and how people can help us. We have various procedures on how to donate on our website and leaflets: -

- One-off Giving in person or our Just Giving Page
- Regular Giving by Standing Order
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Changes to Trustees for 2023/24

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LOVEPORTSMOUTH
———— **JESUS** ————
CHRISTIAN EVANGELISTIC GRANTS



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Love Portsmouth - Jesus	No (if any) 1180752
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Receipts and payments accounts

CC16a

For the period from	Period start date 5/1/2023	To	Period end date 4/30/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
Bank Interest	928	-	-	928	-
	-	-	-	-	-
Sub total	928	-	-	928	-
Total receipts	928	-	-	928	-
A3 Payments					
Grants	9,977	-	-	9,977	52,393
Consultancy	195	-	-	195	687
Bank Charges	35	-	-	35	-
Website	-	-	-	-	454
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,207	-	-	10,207	53,534
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,207	-	-	10,207	53,534
Net of receipts/(payments)	- 9,279	-	-	- 9,279	- 53,534
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 9,279	-	-	- 9,279	- 53,534

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	79,449	-	-
		-	-	-
		-	-	-
	Total cash funds	79,449	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

LOVE PORTSMOUTH - JESUS

England & Wales - Charity number 1180752

Accounts



LOVE PORTSMOUTH-JESUS ANNUAL REPORT 2022-2023

LOVEPORTSMOUTH
———— **JESUS** ————
CHRISTIAN EVANGELISTIC GRANTS

MISSION STATEMENT

**Love Portsmouth-Jesus
funds Christian
initiatives in and
around Portsmouth –
Helping the Church
communicate the Love
of God**

About Us...

Love Portsmouth-Jesus is a Christian independent grant making charity, specifically focussed on Christian outreach projects in the Portsmouth area in 2019. A team of Three Trustees and an Administrator was formed to run the charity. Following several pilot projects the charity commenced issuing grants in April 2019

Our objectives for the coming year is to promote and publicise to the many organisation that may benefit from Love Portsmouth – Jesus (LP-J). This will primarily be through the use of Social Media, Promotional Leaflets, Personal Presentations and Word of Mouth.

During this period our aim is to make LP-J the go-to organisation when raising funds for local Christian outreach projects in Portsmouth, via Churches working together in the community, bringing the Love of God to all people.

In 2022-2023 more grants were awarded during this year

Some of the Grants Made 2022/23

Spirit in Sport awarded a £10,000 Grant

As members of staff on Spirit in Sport, as much as humanly possible, we seek to embody Jesus in how we treat those at our ministries and in our attitude toward our work. We believe this is important to show those we serve how we have come away changed by the love of Jesus. In terms of communication of the gospel this varies across our ministries: At School Sports, Sports Camps, Girls Football Club, Home-Education sports club: Every child receives a different card with a Bible verse and an inspiring word at the end of every session. One of our coaches will do a short talk on the word of the week and how this links to sport, the rest of our lives, and the gospel. Being for kids and because many members at our ministries have no church background, we ensure to always be unashamed, but still conscious of our audience and what they may/may not already know about Jesus. For example, last week our word was 'courage' – we had the verse from Joshua 'be strong and courageous', and Sam our Graduate Team Leader shared about how he believes God will never leave nor forsake him, and how that is the same for the children wherever life takes them. We'll then finish with a prayer. At Monday Night Football, Community Table Tennis café, through building relationship and community with members we invite them to other events Spirit in Sport and churches across the city do. For instance, during the World Cup we hosted a big screen showing of England v Wales. At half-time our Graduate Team Leader gave a talk on the gospel message and plugged the upcoming Alpha Course; of which, someone who has been coming to our football for many years has given a try the last 12 weeks and seen the Holy Spirit move for himself!

Mustard Seed Ministries awarded a £13,000 grant

Oasis Pantry aims to provide Landport Community with a Community Food Club, through the 'Your Local Pantry' Franchise.

Its focus will be to provide mainly healthy food (both dry/fresh), drinks, toiletries, baby products at a very low price, plus some homemade fresh nutritious light foods i.e. soup, stews.

The Pantry would also like to use the expertise of Clare Poole (Nutritionist) to teach families how to make cheap, simple and healthy meals. She will be looking to offer cooking demonstrations.

The Pantry will be a place to show Gods love through affordable food /toiletries etc but will also provide a place where people feel safe and where they feel they belong.

The Pantry will be run in a way that seeks to promote dignity, choice and hope.

The Pantry will be a place to help build stronger relationships in the community (which nicely compliments Personal Choice work). We would encourage customers to have a free cup of tea and coffee and let them know about activities they are offering too.

The Pantry will also build relationships between St Margaret's and Northend Baptist.

It will provide people in the Landport community with very low cost but good quality food which will improve their household finances, which in these current times where prices of living are soaring is and will increasingly be a great need.

It will help people connect with their local community (improving their mental health). This will be through both the pantry and personal choice.

It will help people to eat healthier fresh foods, which might not otherwise be affordable (improving their physical well being).

It will offer people the chance to improve their cooking skills (this part will again compliment the work of Personal Choice but will extend this to all ages).

It will bring Gods love and hope to the community.

FINANCIAL REPORT

Receipts

£1,230.00

Expenses

Consultancy/Admi	£ 686.90
Web-site	£ 453.60
Grants	£51,163.00
Total expenditure	£52,303.50

Funds Held **£88,728**

METHODS OF DONATING

Whilst promoting the Grant giving side of LP-J we can also spread the word and hopefully raise donations for the grant work to continue. It is planned for LP-J to visit and give a presentation, explaining how our charity works, and how people can help us. We have various procedures on how to donate on our website and leaflets: -

- One-off Giving in person or our Just Giving Page
- Regular Giving by Standing Order
- Via your Will

Changes to Trustees for 2023/24

All the existing Trustees are stepping down at the end of this financial year and appointing new Trustees to carry out the work of the Charity. It is with grateful thanks for all the hard work of John Swindell, Derek Williams and Rose Marie Potter for their faithful contribution especially setting up the charity from inception and all the difficulties they encountered. The hours spent by each Trustee has been appreciated and the hope that the new Trustees will enable to Charity to grow and support the Good News of the Gospel in Portsmouth.

Current Trustees : Neil Smart, Stephen Dawson, Chris Cox

CHARITY DETAILS

St Jude's Church
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LOVEPORTSMOUTH

JESUS

 CHRISTIAN EVANGELISTIC GRANTS



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Love Portsmouth	No (if any) 1180752
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Receipts and payments accounts

CC16a

For the period from	Period start date 5/1/2022	To	Period end date 31/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
Incorrect deduction General	1,230	-	-	1,230	-
	-	-	-	-	-
Sub total	1,230	-	-	1,230	-
Total receipts	1,230	-	-	1,230	-
A3 Payments					
Grants	52,393	-	-	52,393	-
Consultancy	687	-	-	687	-
website	454	-	-	454	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	53,534	-	-	53,534	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,534	-	-	53,534	-
Net of receipts/(payments)	- 52,304	-	-	- 52,304	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 52,304	-	-	- 52,304	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Bank	88,728	-	-
		-	-	-
		-	-	-
	Total cash funds	88,728	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

LOVE PORTSMOUTH - JESUS

England & Wales - Charity number 1180752

Accounts



**LOVE
PORTSMOUTH-
JESUS
ANNUAL REPORT
2020-2021**

LOVEPORTSMOUTH
—— **JESUS** ——
CHRISTIAN EVANGELISTIC GRANTS

MISSION

STATEMENT Love

Portsmouth-Jesus

funds Christian

initiatives in and

around

Portsmouth -

Helping the

Church

communicate the

Love of God



About Us...

Love Portsmouth-Jesus is a Christian independent grant making charity, specifically focussed on Christian outreach projects in the Portsmouth area in 2019. A team of Three Trustees and an Administrator was formed to run the charity. Following several pilot projects the charity commenced issuing grants in April 2019.

What we achieved in the last year

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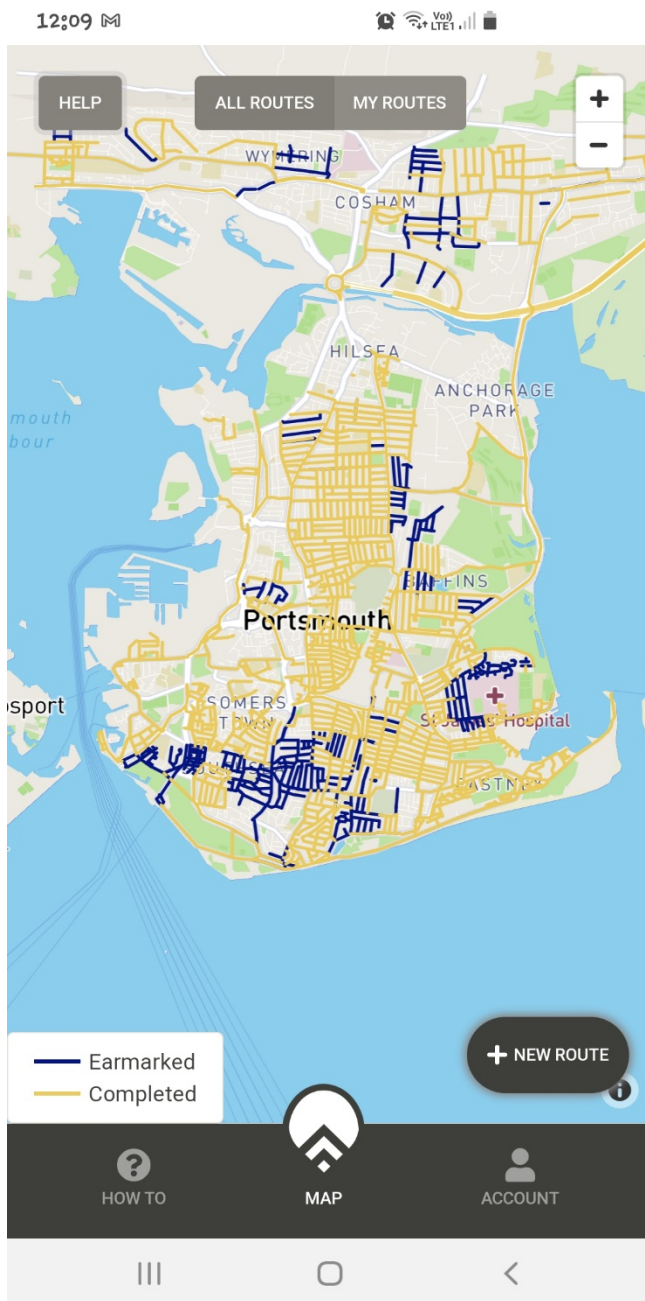


Information on Projects Agreed

PRAY UP POMPEY

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LP-J was still in its early stages when Covid 19 began Feb 2020 and has continued to reach out and keep contact with its followers on Social Media. We are planning on resuming the distribution of our information leaflet/brochure to many churches and organisations.

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LE

WORD OF
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AFLETS

LOVEPORTSMOUTH
JESUS
 CHRISTIAN EVANGELISTIC GRANTS



07760 294 612

admin@lp-j.com
 www.lp-j.com

X Love Portsmouth - Jesus



Love Portsmouth - Jesus

24 Apr at 10:49 · 🌐

CELEBRATION TIME

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Comment as Love Portsmouth - Jesus



Receipts:

Langstone Church donation £200.00

Expenses

Staff £1,334.04

Web-site £1,789.64

Accountancy fees £1,680.00

Grants made £4,000.00

Charity association £ 100.00

Training £ 20.00

Total expenditure £7,589.64

METHODS OF DONATING



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LOVEPORTSMOUTH

JESUS

CHRISTIAN EVANGELISTIC GRANTS

CHARITY DETAILS

Love Portsmouth-Jesus
Technopole,
Kingston Crescent,
Portsmouth
PO2 8FA

Email: admin@lp-j.com

Web: www.lp-j.com

Charity No: 1180752

NAMES OF TRUSTEES

**Marie Potter Cert PFS
Williams**

John Swindell

Derek



**PROUD TO BE
A MEMBER**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Love Portsmouth - Jesus	No (if any) 1180752
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Receipts and payments accounts

For the period from	Period start date 5/1/2020	To	Period end date 31/04/2021
------------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
donation	200	-	-	200
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	200	-	-	200
A2 Asset and investment sales, (see table).				
	-	-	-	-
Sub total	-	-	-	-
Total receipts	200	-	-	200
A3 Payments				
Grants Payable	4,000	-	-	4,000
Consultancy	1,020	-	-	1,020
Office Equipment	-	-	-	-
Professional Fees	1,897	-	-	1,897
Postage Print and stationary	-	-	-	-
General expenses	20	-	-	20
Website	456	-	-	456
	-	-	-	-
	-	-	-	-
Sub total	7,393	-	-	7,393
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	7,393	-	-	7,393
Net of receipts/(payments)	- 7,193	-	-	- 7,193
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 7,193	-	-	- 7,193

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

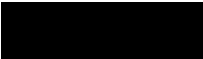
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

LOVE PORTSMOUTH - JESUS

England & Wales - Charity number 1180752

Accounts



**LOVE
PORTSMOUTH-
JESUS
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2021-2022**

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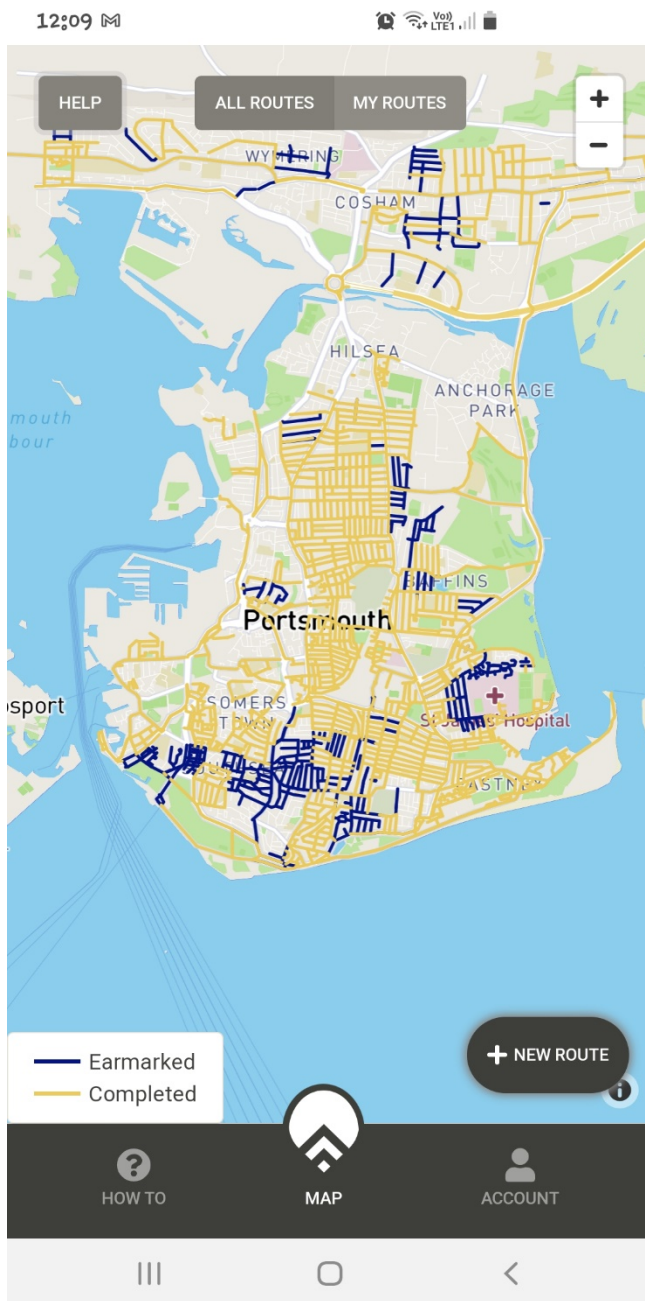


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Comment as Love Portsmouth - Jesus



Receipts:

Expenses

Consultancy £ 615.00

Web-site £ 60.00

Grants £4,800.00

General £1,230.00

Total expenditure £6,705.00

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Williams**

John Swindell

Derek



**PROUD TO BE
A MEMBER**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Love Portsmouth Jesus

No (if any)
1180752

Receipts and payments accounts

For the period from	Period start date 5/1/2021	To	Period end date 4/30/2022
------------------------	-------------------------------	----	------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
Grants	4,800	-	-	4,800
Consultancy	615	-	-	615
Web-site	60	-	-	60
accountancy fees		-	-	-
Association fees		-	-	-
Training		-	-	-
General	1,230	-	-	1,230
	-	-	-	-
	-	-	-	-
Sub total	6,705	-	-	6,705
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	6,705	-	-	6,705
Net of receipts/(payments)	- 6,705	-	-	- 6,705
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 6,705	-	-	- 6,705

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank #		-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a



Last year
to the nearest £

-
-
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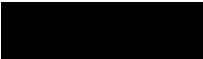
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
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-
-
-
-
-
-

When due (optional)

Date of approval
