

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

England & Wales · Charity number 1181943

Details

Status Registered

Legal form Charitable company

Company number [02996166](#)

Registered 2019-02-08

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

Contact

Address 24 School Lane
Slough
SL2 5BU

Phone 07450217189

Email info@jchristnic.org

Website www.jchristnic.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ENGLAND AND WALES FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF PRAYER MEETINGS, RELIGIOUS SERMONS, AND DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Makes Grants To Individuals Makes Grants To Organisations Provides Advocacy/advice/information

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-12-31 | £107,021 | £64,192 | - | - |
| 2023-12-31 | £89,143 | £66,930 | - | - |
| 2022-12-31 | £73,704 | £57,561 | - | - |
| 2021-12-31 | £62,344 | £45,785 | - | - |
| 2020-12-31 | £65,015 | £48,395 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------------------|-------|------------|
| ALBERT ALLOTEY | Chair | 2018-05-06 |
| DEACON KELLY ADJETEY | | 2019-02-06 |
| DEACONESS MABEL THOMASINA KOSI AMOONU | | 2019-02-06 |
| GEORGE ATTOH-AMMAH | | 2019-02-06 |
| Rev DAVID AMARTEY AMARTEIFIO | | 2018-05-06 |
| Rev EMMANUEL AMARTEIFIO | | 2018-05-06 |
| Rev MOSES ALLOTEY | | 2018-05-06 |
| SUSUANA KAI AMARTEIFIO | | 2019-01-07 |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

England & Wales - Charity number 1181943

Accounts

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 January 2024

End date: 31 December 2024

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
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For the year ended 31 December 2024

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JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Company Information
For the year ended 31 December 2024

| | |
|--------------------------|---|
| Directors | Emmanuel Amarteifio Moses Allotey David Amarteifio Susuana Kai Amarteifio George Attoh-Ammah Mabel Thomasina Kosi Albert Adotey Allotey |
| Registered Number | 02996166 |
| Registered Office | 24 School Lane Slough Berkshire SL2 5BU |
| Accountants | MARTIN MORRISON & CO. LIMITED Unit 43 The Coach House 66-67 Bourne Road Bexley DA5 1LU |
| Secretary | Emmanuel Amarteifio |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Directors' Report
For the year ended 31 December 2024

Director's report and financial statements

The directors present his/her/their annual report and the financial statements for the year ended 31 December 2024.

Principal activities

Principal activity of the company during the financial year was of Christian Worship and the teaching of Christian ideology.

Directors

The directors who served the company throughout the year were as follows:

Emmanuel Amarteifio

Kelly Adjetey

Moses Allotey

David Amartey

Susuana Kai Amarteifio

George Attah-Ammah

Mabel Thomasina Kosi

Albert Adotey Allotey

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Directors' Report
For the year ended 31 December 2024

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:



Emmanuel Amarteifio
Director

Date approved: 23 September 2025

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Accountants' Report
For the year ended 31 December 2024

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2024 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MARTIN MORRISON & CO. LIMITED

31 December 2024

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MARTIN MORRISON & CO. LIMITED

Unit 43 The Coach House

66-67 Bourne Road

Bexley

DA5 1LU

23 September 2025

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Income and Expenditure Account
For the year ended 31 December 2024

| | Notes | 2024 £ | 2023 £ |
|--|-------|----------------------|----------------------|
| Income | | 107,021 | 89,143 |
| Gross profit | | <u>107,021</u> | <u>89,143</u> |
| Administrative expenses | | (64,192) | (66,930) |
| Excess of Income over Expenditure | 2 | <u>42,829</u> | <u>22,213</u> |
| Excess of Income Over Expenditure | | 42,829 | 22,213 |
| Tax on Surplus | | 0 | 0 |
| Surplus for the year | | <u><u>42,829</u></u> | <u><u>22,213</u></u> |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Statement of Financial Position
As at 31 December 2024

| | Notes | 2024 £ | 2023 £ |
|--|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible fixed assets | 4 | 6,650 | 1,051 |
| | | <u>6,650</u> | <u>1,051</u> |
| Current assets | | | |
| Debtors | 5 | 0 | 5,100 |
| Cash at bank and in hand | | 178,617 | 136,287 |
| | | <u>178,617</u> | <u>141,387</u> |
| Creditors: amount falling due within one year | 6 | (780) | (780) |
| Net current assets | | <u>177,837</u> | <u>140,607</u> |
| Total assets less current liabilities | | 184,487 | 141,658 |
| Net assets | | <u>184,487</u> | <u>141,658</u> |
| Capital and reserves | | | |
| Profit and loss account | 7 | 184,487 | 141,658 |
| Members' funds | | <u>184,487</u> | <u>141,658</u> |

For the year ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Statement of Financial Position
As at 31 December 2024

The financial statements were approved by the board of directors on 23 September 2025 and were signed on its behalf by:



Emmanuel Amarteifio
Director

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Notes to the Financial Statements
For the year ended 31 December 2024

General Information

Jesus Christ Of Nazareth International Church is a private company, limited by guarantee, registered in England and Wales, registration number 02996166, registration address 24 School Lane, Slough, Berkshire, SL2 5BU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises offertory, and donations

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

| | |
|-----------------------|----------------------|
| Motor Vehicles | 20% Reducing Balance |
| Fixtures and Fittings | 25% Reducing Balance |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Notes to the Financial Statements
For the year ended 31 December 2024

2. Excess of Income over Expenditure

| | 2024 £ | 2023 £ |
|--|-----------|-----------|
| The operating profit is stated after charging: | | |
| Depreciation of tangible fixed assets | 2,205 | 526 |
| Operating leases | 12,938 | 12,081 |

3. Average number of employees

Average number of employees during the year was 0 (2023 : 9).

4. Tangible fixed assets

| Cost or valuation | Motor Vehicles £ | Fixtures and Fittings £ | Total £ |
|--|------------------------|-------------------------------|---------------|
| At 01 January 2024 | - | 43,988 | 43,988 |
| Additions | 8,394 | - | 8,394 |
| Disposals | (590) | - | (590) |
| At 31 December 2024 | 7,804 | 43,988 | 51,792 |
| Depreciation | | | |
| At 01 January 2024 | - | 42,411 | 42,411 |
| Charge for year | 1,679 | 526 | 2,205 |
| On disposals | - | 526 | 526 |
| At 31 December 2024 | 1,679 | 43,463 | 45,142 |
| Net book values | | | |
| Closing balance as at 31 December 2024 | 6,125 | 525 | 6,650 |
| Opening balance as at 01 January 2024 | - | 1,051 | 1,051 |

5. Debtors: amounts falling due within one year

| | 2024 £ | 2023 £ |
|---------------|-----------|--------------|
| Other Debtors | 0 | 5,100 |
| | 0 | 5,100 |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Notes to the Financial Statements
For the year ended 31 December 2024

6. Creditors: amount falling due within one year

| | 2024 | 2023 |
|------------------|------------|------------|
| | £ | £ |
| Accrued Expenses | 780 | 780 |
| | <u>780</u> | <u>780</u> |

7. Profit and loss account

| | 2024 |
|-----------------------------|----------------|
| | £ |
| Balance at 01 January 2024 | 141,658 |
| Surplus for the year | 42,829 |
| Balance at 31 December 2024 | <u>184,487</u> |

8. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Detailed Income and Expenditure Statement
For the year ended 31 December 2024

| | 2024 | 2023 |
|--|-----------------|-----------------|
| | £ | £ |
| Income | | |
| Bank Interest | 333 | 214 |
| Donations-Offerings and Tithes | 106,688 | 88,929 |
| | <u>107,021</u> | <u>89,143</u> |
| Gross profit | 107,021 | 89,143 |
| Administrative expenses | | |
| Pastoral Allowances | 7,200 | 8,380 |
| Accountancy Fees | 900 | 780 |
| Professional subscriptions | 260 | 200 |
| Property Insurance and Licence | 348 | 413 |
| Property repairs and maintenance | 830 | 2,850 |
| Motor Repairs and Servicing | 3,561 | 2,884 |
| General Travel Expenses | 2,858 | 5,951 |
| Bank Charges | 117 | 229 |
| Depreciation Charge: Motor Vehicles | 1,679 | 0 |
| Depreciation Charge: Fixtures & Fittings | 526 | 526 |
| Postage courier and delivery charges | 0 | 124 |
| Software costs | 566 | 493 |
| Missionary activities | 17,590 | 18,500 |
| Welfare | 10,259 | 10,904 |
| Repairs & Renewals | 486 | 0 |
| Telephone, Fax & Internet | 1,001 | 1,181 |
| Sundry Expenses | 33 | 284 |
| Donations and Honorarium | 3,040 | 1,150 |
| Rent re operating leases | 12,938 | 12,081 |
| | <u>(64,192)</u> | <u>(66,930)</u> |
| Excess of Income over Expenditure | 42,829 | 22,213 |
| Excess of Income Over Expenditure | 42,829 | 22,213 |
| Surplus for the year | 42,829 | 22,213 |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

England & Wales - Charity number 1181943

Accounts

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01 January 2023

End date: 31 December 2023

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
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JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Company Information
For the year ended 31 December 2023

| | |
|--------------------------|---|
| Directors | Emmanuel Amarteifio Kelly Adjetey Albert Adotey Allotey Moses Allotey David Amartey Susuana Kai Amarteifio George Attoh-Ammah Mabel Thomasina Kosi |
| Registered Number | 02996166 |
| Registered Office | 24 School Lane Slough Berkshire SL2 5BU |
| Accountants | MARTIN MORRISON & CO. LIMITED Unit 43 The Coach House 66-67 Bourne Road Bexley DA5 1LU |
| Secretary | Emmanuel Amarteifio |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

Directors' Report

For the year ended 31 December 2023

Director's report and financial statements

The directors present his/her/their annual report and the financial statements for the year ended 31 December 2023.

Principal activities

Principal activity of the company during the financial year was of Christian Worship and the teaching of Christian ideology.

Directors

The directors who served the company throughout the year were as follows:

Emmanuel Amarteifio

Kelly Adjetey

Albert Adotey Allotey

Moses Allotey

David Amartey

Susuana Kai Amarteifio

George Attoh-Ammah

Mabel Thomasina Kosi

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

Directors' Report

For the year ended 31 December 2023

Statement of directors' responsibilities

The directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations and in accordance with United Kingdom Generally Accepted Accounting Practice.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (Financial Reporting Standard 102). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and the Surplus or Deficit of the company for that period.

In preparing these financial statements, the directors are required to :

- select suitable accounting policies and then apply them consistently
- make judgements and accounting estimates that are reasonable and prudent
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. The directors are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom, governing the preparation and dissemination of financial statements, may differ from legislation in other jurisdictions

This report was approved by the board and signed on its behalf by:

Emmanuel Amarteifio
Director

Date approved: 19 September 2024

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

Accountants' Report

For the year ended 31 December 2023

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 December 2023 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its Surplus or Deficit for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Surplus and Deficit Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MARTIN MORRISON & CO. LIMITED

31 December 2023

.....
MARTIN MORRISON & CO. LIMITED

Unit 43 The Coach House

66-67 Bourne Road

Bexley

DA5 1LU

19 September 2024

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Income and Expenditure Account
For the year ended 31 December 2023

| | Notes | 2023 £ | 2022 £ |
|---|-------|---------------|---------------|
| Income | | 89,143 | 73,703 |
| Surplus | | 89,143 | 73,703 |
| Administrative expenses | | (66,930) | (57,561) |
| Excess of Income over Expenditure | 2 | 22,213 | 16,142 |
| Excess of Income Over Expenditure | | 22,213 | 16,142 |
| Tax on Surplus on ordinary activities | | 0 | 0 |
| Surplus/(Deficit) for the financial year | | 22,213 | 16,142 |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Statement of Financial Position
As at 31 December 2023

| | Notes | 2023 £ | 2022 £ |
|--|--------------|------------------|------------------|
| Fixed assets | | | |
| Tangible fixed assets | 4 | 1,051 | 1,577 |
| | | <u>1,051</u> | <u>1,577</u> |
| Current assets | | | |
| Debtors | 5 | 5,100 | 0 |
| Cash at bank and in hand | | 136,287 | 118,648 |
| | | <u>141,387</u> | <u>118,648</u> |
| Creditors: amount falling due within one year | 6 | (780) | (780) |
| Net current assets | | <u>140,607</u> | <u>117,868</u> |
| Total assets less current liabilities | | 141,658 | 119,445 |
| Net assets | | <u>141,658</u> | <u>119,445</u> |
| Capital and reserves | | | |
| Surplus and Deficit account | 7 | 141,658 | 119,445 |
| Members' funds | | <u>141,658</u> | <u>119,445</u> |

For the year ended 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Statement of Financial Position
As at 31 December 2023

The financial statements were approved by the board of directors on 19 September 2024 and were signed on its behalf by:

Emmanuel Amarteifio
Director

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

Notes to the Financial Statements

For the year ended 31 December 2023

General Information

Jesus Christ Of Nazareth International Church is a private company, limited by guarantee, registered in England and Wales, registration number 02996166, registration address 24 School Lane, Slough, Berkshire, SL2 5BU.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises offertory, and donations

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

25% Reducing Balance

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Notes to the Financial Statements
For the year ended 31 December 2023

2. Excess of Income over Expenditure

| | 2023 | 2022 |
|---|-------------|-------------|
| | £ | £ |
| The operating Surplus is stated after charging: | | |
| Depreciation of tangible fixed assets | 526 | 526 |
| Operating leases | 12,081 | 12,256 |

3. Average number of employees

Average number of employees during the year was 2 (2022 : 2).

4. Tangible fixed assets

| Cost or valuation | Fixtures and Fittings | Total |
|--|--------------------------|---------------|
| | £ | £ |
| At 01 January 2023 | 43,988 | 43,988 |
| Additions | - | - |
| Disposals | - | - |
| At 31 December 2023 | 43,988 | 43,988 |
| Depreciation | | |
| At 01 January 2023 | 42,411 | 42,411 |
| Charge for year | - | - |
| On disposals | 526 | 526 |
| At 31 December 2023 | 42,937 | 42,937 |
| Net book values | | |
| Closing balance as at 31 December 2023 | 1,051 | 1,051 |
| Opening balance as at 01 January 2023 | 1,577 | 1,577 |

5. Debtors: amounts falling due within one year

| | 2023 | 2022 |
|---------------|--------------|-------------|
| | £ | £ |
| Other Debtors | 5,100 | 0 |
| | 5,100 | 0 |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Notes to the Financial Statements
For the year ended 31 December 2023

6. Creditors: amount falling due within one year

| | 2023 | 2022 |
|------------------|-------------|-------------|
| | £ | £ |
| Accrued Expenses | 780 | 780 |
| | <u>780</u> | <u>780</u> |

7. Surplus and Deficit account

| | 2023 |
|-----------------------------|----------------|
| | £ |
| Balance at 01 January 2023 | 119,445 |
| Surplus for the year | 22,213 |
| Balance at 31 December 2023 | <u>141,658</u> |

8. Company Limited by Guarantee

The company is limited by guarantee and therefore has no shares.

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
Detailed Income and Expenditure Statement
For the year ended 31 December 2023

| | 2023 | 2022 |
|---|----------------------|----------------------|
| | £ | £ |
| Income | | |
| Bank Interest | 214 | 0 |
| Donations-Offerings and Tithes | 88,929 | 73,703 |
| | <u>89,143</u> | <u>73,703</u> |
| Gross Surplus | 89,143 | 73,703 |
| Administrative expenses | | |
| Pastoral Allowances | 8,380 | 7,180 |
| Accountancy Fees | 780 | 780 |
| Professional subscriptions | 200 | 300 |
| Property Insurance and Licence | 413 | 312 |
| Property repairs and maintenance | 2,850 | 1,475 |
| Motor Repairs and Servicing | 2,884 | 4,080 |
| General Travel Expenses | 5,951 | 100 |
| Bank Charges | 229 | 314 |
| Depreciation Charge: Fixtures & Fittings | 526 | 526 |
| Postage courier and delivery charges | 124 | 103 |
| Software costs | 493 | 552 |
| Missionary activities | 18,500 | 20,578 |
| Welfare | 10,904 | 5,100 |
| Telephone, Fax & Internet | 1,181 | 2,625 |
| Sundry Expenses | 284 | 230 |
| Donations and Honorarium | 1,150 | 1,050 |
| Rent re operating leases | 12,081 | 12,256 |
| | <u>(66,930)</u> | <u>(57,561)</u> |
| Excess of Income over Expenditure | <u>22,213</u> | <u>16,142</u> |
| Excess of Income Over Expenditure | <u>22,213</u> | <u>16,142</u> |
| Surplus/(Deficit) for the financial year | <u>22,213</u> | <u>16,142</u> |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

England & Wales - Charity number 1181943

Accounts

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
(A Company Limited by Guarantee)

REPORT AND FINANCIAL STATEMENTS

31 DECEMBER 2022

Company Number: 2996166

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

FINANCIAL STATEMENTS

for the Year ended 31st December 2022

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JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

COMPANY INFORMATION

31st December 2022

Status Company limited by guarantee without share capital.

Company Number 2996166

Registered Office and Operational Address 27 James Meadow
Slough
Berkshire
SL3 7GE

Honorary Officers Mabel Kosi Thomasina
George Attoh -Armah
Archbishop Susuana Kai Amarteifio
Reverend Emmanuel Amarteifio
Reverend David Amartey Amarteifio
Reverend Moses Allotey
Rt. Reverend Albert Adotey Allotey
Kelly Adjetey

Secretary Emmanuel Amarteifio

Independent Examiner Martin Morrison & Co
Chartered Certified Accountants
Unit 43
66/77 Boure Road
Bexley, Kent
DA5 1LU

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
EXECUTIVE COMMITTEE'S REPORT
31st December 2022**

The Executive Committee presents its report and the financial statements for the year ended 31 December 2022.

Activities and Review

The objects of Jesus Christ of Nazareth International Church are:

- (a) Expanding the Christian religion.
- (b) Training and ordaining ministers of the Gospel.
- (c) Providing services to relieve suffering, sickness and poverty.
- (d) Helping to improve living, mental and moral standards of people.

Mission statement

Jesus Christ of Nazareth International Church aims to develop and promote the Christian religion.

Organisation

Jesus Christ of Nazareth International Church is a charitable company limited by guarantee, whose directors (the Executive Committee) are the trustees of the charity

Review of the Year

The company trading results are detailed on page 5.

Executive Committee's Responsibilities

Company law requires the Executive Committee to prepare financial statements for each financial Year which give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the Executive Committee is required to

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Executive Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable it to ensure that the financial statements comply with the Companies Act 2006. It is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
EXECUTIVE COMMITTEE'S REPORT
31st December 2022**

Members of the Executive Committee

The following served as company directors and charity trustees during the year and up to the date of this report:

**Mabel Kosi Thomasina
George Attah -Armah
Archbishop Susuana Kai Amarteifio
Reverend Emmanuel Amarteifio
Reverend David Amartey Amarteifio
Reverend Moses Allotey
Rt. Reverend Albert Adotey Allotey
Kelly Adjetey**

All Executive Committee members are members of the company and guarantee to contribute to the assets of the charitable company in the event of it's being wound up such amounts as may be required not exceeding £1.

Accountants

Martin Morrison & Co. were re-appointed at the Annual General Meeting and have expressed their willingness to continue as the charitable company's accountants.

Approved by the Executive Committee on 29/09/ 2023 and signed on their behalf by:



E Amarteifio (Trustee)

4

Jesus Christ of Nazareth International Church

**Report of the Accountant's to the Members of
Jesus Christ of Nazareth International Church**

We report on the accounts of Jesus Christ of Nazareth International Church for the year ended 31 December 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 page 2 of the financial statements.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 usual items or disclosures in the accounts, allied to the seeking from you as trustees explanations 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 matters have 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 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 to be reached.

Dated: 29 / September 2023


Martin Morrison & Co
Chartered Certified Accountants
Unit 43
66/77 Bourne Road
Bexley, Kent
DAS 1LU

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
INCOME AND EXPENDITURE ACCOUNT
AS AT 31st DECEMBER 2022**

| | 2022 | Total 2021 |
|----------------------------------|---------------|---------------|
| INCOME | <u>73,704</u> | <u>62,344</u> |
| EXPENDITURE | | |
| Pastrol Allowances | 7,180 | 4,800 |
| Misionary activities | 20,578 | 18,245 |
| Welfare | 5,100 | 6,830 |
| Vehicles-General costs | 4,080 | 2,532 |
| Travel & subsistence | 100 | 519 |
| Rent | 12,256 | 4,327 |
| Donations & honorarium | 1,050 | 850 |
| Premises insurance & Licences | 312 | 282 |
| Premises repairs and maintenance | 1,475 | 431 |
| Depreciation | 526 | 1,166 |
| Loss on disposal of Van | 0 | 437 |
| Bank charges | 314 | 419 |
| Equipment | 0 | 728 |
| Computer costs | 552 | 0 |
| Postage and couriers | 103 | 10 |
| Subscriptions | 300 | 816 |
| Sundry expenses | 230 | 391 |
| Telephone and broadband | 2,625 | 2,282 |
| Accountancy | 780 | 720 |
| Total Expenditure | <u>57,561</u> | <u>45,785</u> |
| Surplus for the period | <u>16,142</u> | <u>16,559</u> |

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2022**

| | Notes | £ | 2022 £ | 2021 |
|---|-------|---|----------------|----------------|
| Tangible Fixed Assets | 7 | | <u>1,577</u> | <u>2,103</u> |
| Current Assets | | | | |
| Debtors | 8 | 0 | | 0 |
| Cash at Bank and in Hand | | | <u>118,648</u> | <u>101,920</u> |
| | | | 118,648 | 101,920 |
| Creditors: Amounts Falling Due Within One Year | 9 | | <u>780</u> | <u>720</u> |
| Net Current Assets/(Liabilities) | | | <u>117,868</u> | <u>101,200</u> |
| Total Assets less Current Liabilities | | | <u>119,445</u> | <u>103,303</u> |
| Funds | | | | |
| Unrestricted Funds Balance b/w/d. | | | 119,445 | 103,303 |
| Deficit for the Year | | | <u>0</u> | <u>0</u> |
| Total Funds | | | <u>119,445</u> | <u>103,303</u> |

The Directors have:-

- (1) Taken advantage of the companies Act 1985 in not having their accounts audited under section 249A(1)
- (2) Confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985
- (3) Acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the companies Act 1985
- (4) Acknowledge their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

The Directors have:-

- (5) Taken advantage of the exemptions conferred by part III of schedule 8 of the Companies Act 1985 and
- (6) In their opinion the Company is entitled to those exemptions on the basis that it qualifies as a small company



Emmanuel Amarteifio
Secretary

29th September 2023

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JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2022

4 Staff Costs and Numbers

The average number of employees during the year was 0 (2021 -0). At 31st March 2022 0 staff were employed.

| | 2022 | 2021 |
|----------|----------|----------|
| Salaries | <u>0</u> | <u>0</u> |

5 Net Income for the year

This is stated after charging

| | 2022 | 2021 |
|---------------------------|------------|--------------|
| Trustees' Emoluments | 0 | 0 |
| Accountant's Remuneration | | |
| For Accountancy | 780 | 720 |
| For Other Services | 0 | 0 |
| Depreciation | <u>526</u> | <u>1,603</u> |

6 Taxation

All income is applied for charitable purposes and therefore the charity is exempt from corporation tax.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2022**

7 Tangible Fixed Assets

| | 2022 | 2022 | |
|-----------------------|----------|---------------|---------------|
| Cost | Van | Equipment | Total |
| At 1st January 2022 | 0 | 43,988 | 43,988 |
| Disposals in the year | 0 | 0 | 0 |
| At 31st December 2022 | <u>0</u> | <u>43,988</u> | <u>43,988</u> |
| Depreciation | | | |
| At 1st January 2022 | 0 | 41,885 | 41,885 |
| Charge for the year | 0 | 526 | 526 |
| At 31st December 2022 | <u>0</u> | <u>42,411</u> | <u>42,411</u> |
| Net Book Value | | | |
| At 31st December 2022 | <u>0</u> | <u>1,577</u> | <u>1,577</u> |
| At 31st December 2021 | <u>0</u> | <u>2,103</u> | <u>2,103</u> |

8 Debtors

| | 2022 | 2021 |
|---------------|----------|----------|
| Trade Debtors | 0 | 0 |
| Prepayments | <u>0</u> | <u>0</u> |
| | <u>0</u> | <u>0</u> |

9 Creditors: Amounts Falling Due Within One Year

| | 2022 | 2021 |
|------------------------------|------------|------------|
| Trade Creditors | 0 | 0 |
| Accruals and Other Creditors | <u>840</u> | <u>720</u> |
| | <u>840</u> | <u>720</u> |

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2022**

10 Analysis of Net assets Between Funds

| | Restricted £ |
|--|----------------------------|
| <i>Funds at 31st December 2022 are represented by:</i> | |
| Fixed Assets | 1,577 |
| Current Assets | 118,648 |
| Current Liabilities | -780 |
| | <hr/> 119,445 <hr/> |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

England & Wales - Charity number 1181943

Accounts

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
(A Company Limited by Guarantee)**

REPORT AND FINANCIAL STATEMENTS

31 DECEMBER 2021

Company Number: 2996166

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

FINANCIAL STATEMENTS

for the Year ended 31st December 2021

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| Accountants' report | 4 |
| Statement of Financial Activities | 5 |
| Balance sheet | 6 |
| Notes | 7 |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH**COMPANY INFORMATION****31st December 2021**

| | |
|--|--|
| Status | Company limited by guarantee without share capital. |
| Company Number | 2996166 |
| Registered Office and Operational Address | 27 James Meadow Slough Berkshire SL3 7GE |
| Honorary Officers | Mabel Kosi Thomasina George Attoh -Armah Archbishop Susuana Kai Amarteiflo Reverend Emmanuel Amarteiflo Reverend David Amartey Amarteiflo Reverend Moses Allotey Rt. Reverend Albert Adotey Allotey Kelly Adjetey |
| Secretary | Emmanuel Amarteiflo |
| Independent Examiner | Martin Morrison & Co Chartered Certified Accountants Unit 43 66/77 Boure Road Bexley, Kent DA5 1LU |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
EXECUTIVE COMMITTEE'S REPORT
31st December 2021

The Executive Committee presents its report and the financial statements for the year ended 31 December 2021.

Activities and Review

The objects of Jesus Christ of Nazareth International Church are:

- (a) Expanding the Christian religion.
- (b) Training and ordaining ministers of the Gospel.
- (c) Providing services to relieve suffering, sickness and poverty.
- (d) Helping to improve living, mental and moral standards of people.

Mission statement

Jesus Christ of Nazareth International Church aims to develop and promote the Christian religion.

Organisation

Jesus Christ of Nazareth International Church is a charitable company limited by guarantee, whose directors (the Executive Committee) are the trustees of the charity

Review of the Year

The company trading results are detailed on page 5.

Executive Committee's Responsibilities

Company law requires the Executive Committee to prepare financial statements for each financial Year which give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the Executive Committee is required to

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Executive Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to ensure that the financial statements comply with the Companies Act 2006. It is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
EXECUTIVE COMMITTEE'S REPORT
31st December 2021**

Members of the Executive Committee

The following served as company directors and charity trustees during the year and up to the date of this report:

**Mabel Kosi Thomasina
George Attoh -Armah
Archbishop Susuana Kai Amarteifio
Reverend Emmanuel Amarteifio
Reverend David Amartey Amarteifio
Reverend Moses Allotey
Rt. Reverend Albert Adotey Allotey
Kelly Adjetey**

All Executive Committee members are members of the company and guarantee to contribute to the assets of the charitable company in the event of it's being wound up such amounts as may be required not exceeding £1.

Accountants

Martin Morrison & Co. were re-appointed at the Annual General Meeting and have expressed their willingness to continue as the charitable company's accountants.

Approved by the Executive Committee on 29/09/ 2022 and signed on their behalf by:



E Amarteifio (Trustee)

Jesus Christ of Nazareth International Church

**Report of the Accountant's to the Members of
Jesus Christ of Nazareth International Church**

We report on the accounts of Jesus Christ of Nazareth International Church for the year ended 31 December 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 page 2 of the financial statements.

Basis of Independent Examiners Report


Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 usual items or disclosures in the accounts, allied to the seeking from you as trustees explanations 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 matters have 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 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 to be reached.

Dated: 29 / September 2022


Martin Morrison & Co
Chartered Certified Accountants
Unit 43
66/77 Bourne Road
Bexley, Kent
DA5 1LU

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
INCOME AND EXPENDITURE ACCOUNT
AS AT 31st DECEMBER 2021**

| | Total 2021 | Total 2020 |
|----------------------------------|---------------|---------------|
| INCOME | <u>62,344</u> | <u>65,015</u> |
| EXPENDITURE | | |
| Pastrol Allowances | 4,800 | 12,170 |
| Misionary activities | 18,245 | 16,383 |
| Welfare | 6,830 | 2,496 |
| Vehicles-General costs | 2,532 | 450 |
| Travel & subsistence | 519 | 4,268 |
| Rent | 4,327 | 4,153 |
| Donations & honorarium | 850 | 528 |
| Premises insurance & Licences | 282 | 424 |
| Premises repairs and maintenance | 431 | 1,404 |
| Depreciation | 1,166 | 1,385 |
| Loss on disposal of Van | 437 | 0 |
| Bank charges | 419 | 196 |
| Equipment | 728 | 1,069 |
| Postage and couriers | 10 | 0 |
| Subscriptions | 816 | 200 |
| Training Costs | 0 | 243 |
| Sundry expenses | 391 | 645 |
| Telephne and broadband | 2,282 | 1,661 |
| Accountancy | 720 | 720 |
| Total Expenditure | <u>45,785</u> | <u>48,395</u> |
| Surplus for the period | <u>16,559</u> | <u>16,620</u> |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2021

| | Notes | £ | 2021 £ | 2020 |
|---|-------|----------------|----------------|---------------|
| Tangible Fixed Assets | 7 | | <u>2,103</u> | <u>14,206</u> |
| Current Assets | | | | |
| Debtors | 8 | 0 | | 0 |
| Cash at Bank and in Hand | | <u>101,920</u> | | <u>73,257</u> |
| | | 101,920 | | 73,257 |
| Creditors: Amounts Falling Due Within One Year | 9 | | <u>720</u> | <u>720</u> |
| Net Current Assets/(Liabilities) | | | <u>101,200</u> | <u>72,537</u> |
| Total Assets less Current Liabilities | | | <u>103,303</u> | <u>86,744</u> |
| Funds | | | | |
| Unrestricted Funds Balance b/wd. | | | 103,303 | 86,744 |
| Deficit for the Year | | | <u>0</u> | <u>0</u> |
| Total Funds | | | <u>103,303</u> | <u>86,744</u> |

For the financial year ended 31 December 2021, the company was entitled to exemption from audit under the Companies Act 2006, s.477 relating to small companies, and members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



Emmanuel Amarteifio
Secretary

29th September 2022

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 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
- 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.
- g) Staff costs and overhead expenses are allocated to activities on the basis of staff time spent on those activities.
- h) Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each assets over its estimated useful life at the following rates:

| | |
|-----------------------------------|--------------------------------|
| Furniture, fittings and equipment | 25% per annum on straight line |
|-----------------------------------|--------------------------------|

2. Grants

| | Restricted £ | Unrestricted £ | 2021 Total | 2020 |
|--|-----------------|-------------------|---------------|--------|
| Offerings, Tithes & Other Donations from Followers | 0 | 61,295 | 61,295 | 65,015 |
| | 0 | 61,295 | 61,295 | 65,015 |

There were no political donations during the year.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2021**

4 Staff Costs and Numbers

The average number of employees during the year was 0 (2020 -0). At 31st December 2021 0 staff were employed.

| | 2021 | 2020 |
|----------|----------|----------|
| Salaries | <u>0</u> | <u>0</u> |

5 Net Income for the year

This is stated after charging

| | 2021 | 2020 |
|---------------------------|--------------|--------------|
| Trustees' Emoluments | 0 | 0 |
| Accountant's Remuneration | | |
| For Accountancy | 720 | 720 |
| For Other Services | 0 | 0 |
| Depreciation | <u>1,603</u> | <u>1,385</u> |

6 Taxation

All income is applied for charitable purposes and therefore the charity is exempt from corporation tax.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2021**

| 7 Tangible Fixed Assets | | | | 2021 | 2020 |
|--------------------------------|---------------|------------|---------------|---------------|---------------|
| Cost | Investments | Van | Equipment | Total | Total |
| At 1st January 2021 | 10,500 | 3,500 | 43,988 | 57,988 | 42,824 |
| Disposals | 10,500 | 3,500 | 0 | 14,000 | 922 |
| At 31st December 2021 | <u>0</u> | <u>0</u> | <u>43,988</u> | <u>43,988</u> | <u>43,746</u> |
| Depreciation | | | | | |
| At 1st January 2021 | 0 | 3,063 | 40,719 | 43,782 | 41,947 |
| Charge for the year | 0 | 3,063 | 1,166 | 4,229 | 449 |
| At 31st December 2021 | <u>0</u> | <u>0</u> | <u>41,885</u> | <u>48,011</u> | <u>42,396</u> |
| Net Book Value | | | | | |
| At 31st December 2021 | <u>0</u> | <u>0</u> | <u>2,103</u> | <u>2,103</u> | <u>1,349</u> |
| At 31st December 2020 | <u>10,500</u> | <u>437</u> | <u>3,269</u> | <u>3,706</u> | <u>877</u> |

8 Debtors

| | 2021 | 2020 |
|---------------|----------|----------|
| Trade Debtors | 0 | 0 |
| Prepayments | <u>0</u> | <u>0</u> |
| | <u>0</u> | <u>0</u> |

9 Creditors: Amounts Falling Due Within One Year

| | 2021 | 2020 |
|------------------------------|------------|------------|
| Trade Creditors | 0 | 0 |
| Accruals and Other Creditors | <u>720</u> | <u>840</u> |
| | <u>720</u> | <u>840</u> |

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2021**

10 Analysis of Net assets Between Funds

**Restricted
£**

Funds at 31st December 2021 are represented by:

| | |
|----------------------------|----------------------------|
| Fixed Assets | 2,103 |
| Current Assets | 101,920 |
| Current Liabilities | -720 |
| | <hr/> 103,303 <hr/> |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

England & Wales - Charity number 1181943

Accounts

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
(A Company Limited by Guarantee)

REPORT AND FINANCIAL STATEMENTS

31 DECEMBER 2020

Company Number: 2996166

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FINANCIAL STATEMENTS
for the Year ended 31st December 2020

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| Statement of Financial Activities | 5 |
| Balance sheet | 6 |
| Notes | 7 |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

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COMPANY INFORMATION

31st December 2020

| | |
|--|--|
| Status | Company limited by guarantee without share capital. |
| Company Number | 2996166 |
| Registered Office and Operational Address | 27 James Meadow Slough Berkshire SL3 7GB |
| Honorary Officers | Mabel Kosi Thomasina George Attoh -Armah Archbishop Susuana Kal Amarteifio Reverend Emmanuel Amarteifio Reverend David Amartei Amarteifio Reverend Moses Allotey Rt. Reverend Albert Adotey Allotey Kelly Adjetey |
| Secretary | Emmanuel Amarteifio |
| Independent Examiner | Martin Morrison & Co Chartered Certified Accountants Unit 43 66/77 Bourne Road Bexley, Kent DA5 1LU |

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
EXECUTIVE COMMITTEE'S REPORT
31st December 2020**

The Executive Committee presents its report and the financial statements for the year ended 31 December 2020.

Activities and Review

The objects of Jesus Christ of Nazareth International Church are:

- (a) Expanding the Christian religion.
- (b) Training and ordaining ministers of the Gospel.
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Jesus Christ of Nazareth International Church is a charitable company limited by guarantee, whose directors (the Executive Committee) are the trustees of the charity.

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The company trading results are detailed on page 5.

Executive Committee's Responsibilities

Company law requires the Executive Committee to prepare financial statements for each financial Year which give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the Executive Committee is required to

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Executive Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable it to ensure that the financial statements comply with the Companies Act 2006. It is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
EXECUTIVE COMMITTEE'S REPORT
31st December 2020**

Members of the Executive Committee

The following served as company directors and charity trustees during the year and up to the date of this report:

**Mabel Kosi Thomasina
George Attah -Armah
Archbishop Susuana Kal Amartefio
Reverend Emmanuel Amartefio
Reverend David Amartey Amartefio
Reverend Moses Allotey
Rt. Reverend Albert Adotey Allotey
Kelly Adjetey**

All Executive Committee members are members of the company and guarantee to contribute to the assets of the charitable company in the event of it's being wound up such amounts as may be required not exceeding £1.

Accountants

Marlin Morrison & Co. were re-appointed at the Annual General Meeting and have expressed their willingness to continue as the charitable company's accountants.

Approved by the Executive Committee on 29/09/2021 and signed on their behalf by:



E Amartefio (Trustee)

Jesus Christ of Nazareth International Church

**Report of the Accountant's to the Members of
Jesus Christ of Nazareth International Church**

We report on the accounts of Jesus Christ of Nazareth International Church for the year ended 31 December 2020.

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 page 2 of the financial statements.

Basis of Independent Examiners Report


Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 usual items or disclosures in the accounts, allied to the seeking from you as trustees explanations 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 matters have 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 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 to be reached.

Dated: 29 September 2021


 Martin Morrison & Co
 Chartered Certified Accountants
 Unit 43
 66/77 Boure Road
 Bexley, Kent
 DAS ILU

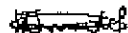
**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
INCOME AND EXPENDITURE ACCOUNT
AS AT 31st DECEMBER 2020**

| | Total 2020 | Total 2019 |
|----------------------------------|---------------|---------------|
| INCOME | <u>65,015</u> | <u>71,250</u> |
| EXPENDITURE | | |
| Pastoral Allowances | 12,170 | 6,750 |
| Missionary activities | 16,383 | 6,750 |
| Welfare | 2,496 | 5,936 |
| Vehicles-General costs | 450 | 1,739 |
| Travel & subsistence | 4,268 | 3,640 |
| Rent | 4,153 | 19,060 |
| Donations & honorarium | 528 | 2,050 |
| Premises Insurance & Licences | 424 | 388 |
| Premises repairs and maintenance | 1,404 | 1,044 |
| Depreciation | 1,385 | 449 |
| Bank charges | 196 | 267 |
| Equipment | 1,069 | 275 |
| Postage and couriers | 0 | 77 |
| Subscriptions | 200 | 200 |
| Training Costs | 243 | 1,120 |
| Sundry expenses | 645 | 190 |
| Telephone and broadband | 1,661 | 1,452 |
| Accountancy | 720 | 600 |
| Total Expenditure | <u>48,395</u> | <u>52,007</u> |
| Surplus for the period | <u>16,620</u> | <u>19,243</u> |

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2020

| | Notes | £ | 2020 £ | 2019 |
|---|-------|---|---------------|---------------|
| Tangible Fixed Assets | 7 | | <u>14,206</u> | <u>1,349</u> |
| Current Assets | | | | |
| Debtors | 8 | 0 | | 0 |
| Cash at Bank and in Hand | | | <u>73,257</u> | <u>69,735</u> |
| | | | 73,257 | 69,735 |
| Creditors: Amounts Falling Due Within One Year | 9 | | <u>720</u> | <u>960</u> |
| Net Current Assets/(Liabilities) | | | <u>72,537</u> | <u>68,775</u> |
| Total Assets less Current Liabilities | | | <u>86,744</u> | <u>70,124</u> |
| Funds | | | | |
| Unrestricted Funds Balance b/w/L | | | 86,744 | 70,124 |
| Deficit for the Year | | | <u>0</u> | <u>0</u> |
| Total Funds | | | <u>86,744</u> | <u>70,124</u> |

For the financial year ended 31 December 2020, the company was entitled to exemption from audit under the Companies Act 2006, s.477 relating to small companies, and members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



Emmanuel Amarteifio
 Secretary

29th September 2021

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2020**

4 Staff Costs and Numbers

The average number of employees during the year was 0 (2019 -0). At 31st December 2020 0 staff were employed.

| | 2020 | 2019 |
|----------|----------|----------|
| Salaries | <u>0</u> | <u>0</u> |

| | 2020 | 2019 |
|----------------------------------|--------------|------------|
| 5 Net Income for the year | | |
| This is stated after charging | | |
| Trustees' Emoluments | 0 | 0 |
| Accountant's Remuneration | | |
| For Accountancy | 720 | 600 |
| For Other Services | 0 | 0 |
| Depreciation | <u>1,385</u> | <u>449</u> |

6 Taxation

All income is applied for charitable purposes and therefore the charity is exempt from corporation tax.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2020**

| 7 Tangible Fixed Assets | 2020 | | | 2019 |
|--------------------------------|---------------|--------------|---------------|---------------|
| Cost | Van | Equipment | Total | Total |
| At 1st January 2020 | 0 | 3,500 | 40,246 | 43,746 |
| Additions in the year | 10,500 | 0 | 3,742 | 14,242 |
| At 31st December 2020 | <u>10,500</u> | <u>3,500</u> | <u>43,988</u> | <u>57,988</u> |
| Depreciation | | | | |
| At 1st January 2020 | 0 | 2,844 | 39,553 | 42,397 |
| Charge for the year | 0 | 219 | 1,166 | 1,385 |
| At 31st December 2020 | <u>0</u> | <u>3,063</u> | <u>40,719</u> | <u>43,782</u> |
| Net Book Value | | | | |
| At 31st December 2020 | <u>10,500</u> | <u>437</u> | <u>3,269</u> | <u>14,206</u> |
| At 31st December 2019 | <u>0</u> | <u>656</u> | <u>693</u> | <u>1,349</u> |

8 Debtors

| | 2020 | 2019 |
|---------------|-------------|-------------|
| Trade Debtors | 0 | 0 |
| Prepayments | <u>0</u> | <u>0</u> |
| | <u>0</u> | <u>0</u> |

9 Creditors: Amounts Falling Due Within One Year

| | 2020 | 2019 |
|------------------------------|-------------|-------------|
| Trade Creditors | 0 | 0 |
| Accruals and Other Creditors | <u>720</u> | <u>840</u> |
| | <u>720</u> | <u>840</u> |

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2020**

10 Analysis of Net assets Between Funds

| | Restricted £ |
|--|-----------------|
| <i>Funds at 31st December 2020 are represented by:</i> | |
| Fixed Assets | 14,206 |
| Current Assets | 73,257 |
| Current Liabilities | -720 |
| | <u>86,744</u> |