

# 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  
Contents Page  
For the year ended 31 December 2024

Company information	3
Directors' report	4
Accountants' report	6
Income and Expenditure Account	7
Statement of financial position	8
Notes to the financial statements	10
Detailed Income and Expenditure Statement	13

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

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

.....  
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>42,829</u>	<u>22,213</u>

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

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

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
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**

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

**5. Debtors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other Debtors	<u>0</u>	<u>5,100</u>
	<u>0</u>	<u>5,100</u>

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 £
<b>Income</b>		
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
<b>Administrative expenses</b>		
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	<u>42,829</u>	<u>22,213</u>
<b>Excess of Income Over Expenditure</b>	<u>42,829</u>	<u>22,213</u>
<b>Surplus for the year</b>	<u>42,829</u>	<u>22,213</u>