

# JOY CHRISTIAN CENTRE INTERNATIONAL

England & Wales · Charity number 1181970

## Details

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**Other names** JOY CCI

**Status** Registered

**Legal form** Charitable company

**Company number** [11685772](#)

**Registered** 2019-02-11

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

## Contact

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**Address** 94 Leslie Road  
London  
E11 4HG

**Phone** 02089881124

**Email** [PROPHETJEROME@GMAIL.COM](mailto:PROPHETJEROME@GMAIL.COM)

**Website** [www.joychristian.org](http://www.joychristian.org)

## Activities

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**Objects:** THE CHARITY'S OBJECT ("THE OBJECT") WHICH IS FOR THE PUBLIC BENEFIT IS THE ADVANCEMENT OF THE EVANGELICAL CHRISTIAN FAITH WORLDWIDE.THE OBJECT IS TO BE CARRIED OUT AS A PROCLAMATION OF THE BELIEFS SET OUT IN CLAUSE 8 HEREIN.

**Activities:** Evangelise christian message to the public

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Camden
- Croydon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£51,240	£46,208	-	-
2024-03-31	£44,467	£43,852	-	-
2023-03-31	£37,794	£37,301	-	-
2022-03-31	£28,158	£27,800	-	-
2021-03-31	£23,781	£20,494	-	-

## Trustees

Name	Role	Appointed
DANIEL ADU-SARPANING		2025-12-01
Naomi Narterki Tetteh		2019-01-18
Nomakhaya Cleopatra Ndinisa		2019-01-18
Rev Jerome Bortey Mensah		2019-01-18
Sibongile Benedicta Langa		2019-01-18

**JOY CHRISTIAN CENTRE INTERNATIONAL**

England & Wales - Charity number 1181970

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# Accounts

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**JOY CHRISTIAN CENTRE INTERNATIONAL**

**(REGISTERED CHARITY NUMBER -1181970)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2025**

# **JOY CHRISTIAN CENTRE INTERNATIONAL**

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## **Reports and Accounts**

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## **JOY CHRISTIAN CENTRE INTERNATIONAL**

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**Trustees Annual Report  
For The Year Ended 31 March 2025**

**Trustees**

**Rev Jerome Bortey Mensah  
Naomi Narterki Tetteh  
Sibongile Benedicta Langa  
Nomakhaya Cleopatra Ndinisa**

**Secretary**

**Sibongile Benedicta Langa**

**Principal office address**

**94 Leslie Road  
London  
E11 4HG**

**Charity Number**

**1181970**

**Independent Examiner**

**Trinity Ace Limited  
Chartered Certified Accountant  
319 Welbeck Road  
London  
SM5 1LN**

**Bankers**

**Barclays Bank plc  
543 Norwood Road  
West Norwood  
London  
SE27 9DW**

# **JOY CHRISTIAN CENTRE INTERNATIONAL**

## **Report of Trustees**

The trustees present their report and accounts for the year ended 31 March 2025

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

## **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and advance the evangelical christian faith worldwide
- 2 To organise prayer meetings, bible studies, healing services, conventions, conferences, prophetic services, testimonies services and celebration of "All Nations Day".
- 3 To carry out missionary activities and to be more involved with local community work by providing food to the homeless and destitute by providing funds to local food bank.
- 4 To advance education by providing weekly church services throughout the year, discipleship classes and volunteer training for a stronger more effective leadership base.

## **REVIEW OF ACTIVITIES AND ACHIEVEMENT IN THE YEAR**

The Trustees are pleased to report that the ministry objectives as set out above continued to be achieved despite the financial challenges the Church faced as a result of post Covid-19 pandemic effects.

The Church gave to Local Food Bank to help the homeless and the needy within the community.

The Church provided counselling services both online and in-persons for mental and emotional issues such as anxiety, stress, depression and relationship problems.

Church continued most of her church activities online via social media platforms such as zooms, skype etc for the whole financial year under review in order to meet its objectives and obligations.

Members and online listeners have been sharing testimonies as to how they became spiritually filled, inspired, revitalised and more desire to contribute to the community both materially and emotionally. Other members also made a bold claim how the Gospel of Jesus Christ has transformed their lives and families, not to mention the positive impact it's having within the community.

## **FUTURE PLANS**

The Charity will continue to focus on its activities to meet the objectives of the Charity in spite of the financial challenges ahead. The Charity is looking forward to purchase its own building or a place of worship within 5 years.

## **Investment Policy**

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

## **Fundraising Activities**

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

## **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

## Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

## Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

**In preparing those financial statements, the Trustees are required to:**

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

## Board of Trustees

The members of the board of trustees during the year were:

Rev Jerome Bortey Mensah


Naomi Narterki Tetteh

Sibongile Benedicta Langa

Nomakhaya Cleopatra Ndinisa

## Approval

The report was approved by the Board of Trustees on the 20th September 2025 and signed on its behalf by:

  
.....  
Rev Jerome Bortey Mensah

23/09/2025  
.....  
Date

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Independent Examiner's Report to the Trustees of the Charity For The Year Ended 31 March 2025

### Independent examiner's report to the trustees of Joy Christian Centre International

I report to the charity trustees on my examination of the accounts of Joy Christian Centre International (the Trust) for the year ended 31 March 2025.

#### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- i. accounting records were not kept in accordance with section 130 of the Act; or
- ii. the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Signed: Seth Acheampong



Date

Trinity Ace Ltd  
319 Welbeck Road  
London  
SM5 1LN

**JOY CHRISTIAN CENTRE INTERNATIONAL**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2025**

		<b>UNRESTRICTED FUNDS</b>	<b>RESTRICTED FUNDS</b>	<b>TOTAL FUNDS</b>	<b>TOTAL FUNDS</b>
	NOTE	2025 £	2025 £	2025 £	2024 £
<b>INCOMING RESOURCES</b>					
Tithes, Offerings and Donations	2	51,240	-	51,240	44467
Investment income		-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>51,240</b>	<b>-</b>	<b>51,240</b>	<b>44467</b>
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	46,208	-	46,208	43852
<b>TOTAL RESOURCES EXPENDED</b>		<b>46,208</b>	<b>-</b>	<b>46,208</b>	<b>43852</b>
<b>Net Movement in Funds</b>		<b>5,032</b>	<b>-</b>	<b>5,032</b>	<b>615</b>
Total Funds Brought Forward		6,189	-	6,189	5574
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>11,221</b>	<b>-</b>	<b>11,221</b>	<b>6189</b>

**JOY CHRISTIAN CENTRE INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 MARCH 2025**

	Notes	2025 £	2024 £
<b>FIXED ASSETS</b>			
Tangible Fixed Asset	4	1,264	1,896
<b>CURRENT ASSETS</b>			
Prepayment		-	-
Cash at Bank & in Hand	5	10,241	4662
<b>LIABILITIES</b>			
Creditors: Amounts falling due within one year	6	(284)	(369)
<b>Net current assets</b>		<u>9,957</u>	<u>4,293</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		11,221	6,189
Creditors: Amounts falling due after more than one year		-	
<b>TOTAL ASSETS LESS TOTAL LIABILITIES</b>		<u>11,221</u>	<u>6,189</u>
<b>CHARITY FUNDS</b>			
Unrestricted funds	7	11,221	6,189
<b>TOTAL FUNDS/(DEFICITS)</b>		<u>11,221</u>	<u>6,189</u>

The financial statements were approved on 20th September 2025 by the Board of trustees and signed on its behalf by:

.....  
  
 Rev Jerome Bortey Mensah

23/09/2025  
 .....  
 Dated

**JOY CHRISTIAN CENTRE INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2025**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Plant & Machinery 20% on straight line method

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**2 Income**

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges and bank interest given to the Charity during the year.

**Gift Aid**

The church has not yet registered with HMRC for Gift Aid purpose.

**Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in underkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

**JOY CHRISTIAN CENTRE INTERNATIONAL**

## Profit And Loss Account

For the year ended 31 March 2025

	<b>2025</b>	<b>2024</b>
	£	£
Income		
Tithes, offerings & Donations	51,240	44,467
Investment & Other income	-	-
<b>Total income</b>	<b>51,240</b>	<b>44,467</b>
 <b><u>3. Charity Activities</u></b>		
Expenses		
Wages and salaries	12,532	12,004
Employer NI	474	401
Accountancy fees	250	250
Bank charges	-	-
HP interest	-	-
Depreciation	632	632
Travelling & Motor Expenses	5,650	6,327
Rent (including storage cost)	9,650	9,012
Honorarium & Gifts to various guest speakers	600	800
Media , Radio,Television, Publicity and advert	4,440	4,645
Postage, Stationery and printing	650	820
Donations to charities	2,500	1,347
Subscriptions	195	260
Legal & Professional fees	-	-
Sundry expenses	634	284
Telephone, internet, IT consumables and fax	2,305	1,661
Welfare,marriages,funerals & social activities	5,696	5,409
<b>Total expenditure</b>	<b>46,208</b>	<b>43,852</b>
<b>Surplus/(deficit)</b>	<b>5,032</b>	<b>615</b>
 Fund balance b/fwd	 6,189	 5,574
<b>Fund balance c/fwd</b>	<b>11,221</b>	<b>6,189</b>

# JOY CHRISTIAN CENTRE INTERNATIONAL

Notes to the financial statements  
for the year ended 31 March 2025

		2025
<b>4 TANGIBLE FIXED ASSETS</b>		
	<b>Plant &amp; Machinery</b>	<b>Total</b>
	£	£
<b>Cost</b>	3,160	3,160
Additions		
As at 31 March 2025	<u>3,160</u>	<u>3,160</u>
<b>DEPRECIATION</b>		
As at 1 April 2024	1,264	1,264
Charge for the year	632	632
As at 31 March 2025	<u>1,896</u>	<u>1,896</u>
<b>NET BOOK VALUE</b>		
As at 31 March 2025	<u>1,264</u>	<u>1,264</u>
		£

## 4.1 Gain on Disposal of Asset

-

£

## 5 CASH AT BANK AND HAND

Cash at Bank & in Hand

10,241

## 6 CREDITORS:

Amounts falling due within one year

284

Amounts falling due after more than one year

-

## 7 STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES	RESOURCES EXPENDITURED	CARRIED FORWARD
		£	£	£
Unrestricted funds	6189	51,240	(46,208)	11,221
Restricted Fund	-	-	-	-
	<u>6189</u>	<u>51,240</u>	<u>(46,208)</u>	<u>11,221</u>

**JOY CHRISTIAN CENTRE INTERNATIONAL**

England & Wales - Charity number 1181970

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# Accounts

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# **JOY CHRISTIAN CENTRE INTERNATIONAL**

**(REGISTERED CHARITY NUMBER -1181970)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2024**

# **JOY CHRISTIAN CENTRE INTERNATIONAL**

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## **Reports and Accounts**

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# **JOY CHRISTIAN CENTRE INTERNATIONAL**

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**Trustees Annual Report  
For The Year Ended 31 March 2024**

**Trustees**

**Rev Jerome Bortey Mensah  
Naomi Narterki Tetteh  
Sibongile Benedicta Langa  
Nomakhaya Cleopatra Ndinisa**

**Secretary**

**Sibongile Benedicta Langa**

**Principal office address**

**94 Leslie Road  
London  
E11 4HG**

**Charity Number**

**1181970**

**Independent Examiner**

**Trinity Ace Limited  
Chartered Certified Accountant  
319 Welbeck Road  
London  
SM5 1LN**

**Bankers**

**Barclays Bank plc  
543 Norwood Road  
West Norwood  
London  
SE27 9DW**

# **JOY CHRISTIAN CENTRE INTERNATIONAL**

## **Report of Trustees**

The trustees present their report and accounts for the year ended 31 March 2024

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

## **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and advance the evangelical christian faith worldwide
- 2 To organise prayer meetings, bible studies, healing services, conventions, conferences, prophetic services, testimonies services and celebration of "All Nations Day".
- 3 To carry out missionary activities and to be more involved with local community work by providing food to the homeless and destitute by providing funds to local food bank.
- 4 To advance education by providing weekly church services throughout the year, discipleship classes and volunteer training for a stronger more effective leadership base.

## **REVIEW OF ACTIVITIES AND ACHIEVEMENT IN THE YEAR**

Church continued most of her church activities online via social media platforms such as zooms, skype etc for the whole financial year under review in order to meet its objectives and obligations. Members and online listeners have been sharing testimonies as to how they became spiritually filled, inspired, revitalised and more desire to contribute to the community both materially and emotionally. Other members also made a bold claim how the Gospel of Jesus Christ has transformed their lives and families, not to mention the positive impact it's having within the community. The Trustees are pleased to report that the ministry objectives as set out above continued to be achieved despite the challenges the Church faced as a result of post Covid-19 pandemic effects. In spite of Covid-19 pandemic, the charity is still looking into a better future in order to achieve her charitable objectives.

## **FUTURE PLANS**

The Charity will continue to focus on its activities to meet the objectives of the Charity in spite of the financial challenges ahead. The Charity is looking forward to purchase its own building or a place of worship within 5 years.

## **Investment Policy**

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

## **Fundraising Activities**

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

## **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

## Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

## Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

**In preparing those financial statements, the Trustees are required to:**

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.


## Board of Trustees

The members of the board of trustees during the year were:

Rev Jerome Bortey Mensah  
Naomi Narterki Tetteh  
Sibongile Benedicta Langa  
Nomakhaya Cleopatra Ndinisa

## Approval

The report was approved by the Board of Trustees on the 31st August 2024 and signed on its behalf by:



Rev Jerome Bortey Mensah

05/09/2024

Date

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Independent Examiner's Report to the Trustees of the Charity For The Year Ended 31 March 2024

### Independent examiner's report to the trustees of Joy Christian Centre International

I report to the charity trustees on my examination of the accounts of Joy Christian Centre International (the Trust) for the year ended 31 March 2024.

#### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

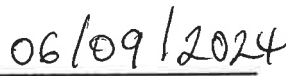
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- i. accounting records were not kept in accordance with section 130 of the Act; or
- ii. the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Signed: Seth Acheampong



Date

Trinity Ace Ltd  
319 Welbeck Road  
London  
SM5 1LN

**JOY CHRISTIAN CENTRE INTERNATIONAL**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2024**

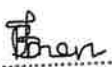
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	NOTE	2024 £	2024 £	2024 £	2023 £
<b>INCOMING RESOURCES</b>					
Tithes, Offerings and Donations	2	44,467	-	44,467	37717
Investment income		-	-	-	-
Gain on Disposal of Asset	4.1	-		-	77
<b>TOTAL INCOMING RESOURCES</b>		<b>44,467</b>	<b>-</b>	<b>44,467</b>	<b>37794</b>
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	43,852	-	43,852	37301
<b>TOTAL RESOURCES EXPENDED</b>		<b>43,852</b>	<b>-</b>	<b>43,852</b>	<b>37301</b>
<b>Net Movement in Funds</b>		<b>615</b>	<b>-</b>	<b>615</b>	<b>493</b>
Total Funds Brought Forward		5,574	-	5,574	5081
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>6,189</b>	<b>-</b>	<b>6,189</b>	<b>5574</b>

**JOY CHRISTIAN CENTRE INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>FIXED ASSETS</b>			
Tangible Fixed Asset	4	1,896	2,528
<b>CURRENT ASSETS</b>			
Prepayment		-	-
Cash at Bank & in Hand	5	4,662	3,296
<b>LIABILITIES</b>			
Creditors: Amounts falling due within one year	6	(369)	(250)
<b>Net current assets</b>		<u>4,293</u>	<u>3,046</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		6,189	5,574
Creditors: Amounts falling due after more than one year		-	-
<b>TOTAL ASSETS LESS TOTAL LIABILITIES</b>		<u>6,189</u>	<u>5,574</u>
<b>CHARITY FUNDS</b>			
Unrestricted funds	7	6,189	5,574
<b>TOTAL FUNDS/(DEFICITS)</b>		<u>6,189</u>	<u>5,574</u>

The financial statements were approved by the Board of trustees and signed on its behalf by:

  
 .....  
 Rev Jerome Bortey Mensah

05/09/2024  
 .....  
 Dated

**JOY CHRISTIAN CENTRE INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2024**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Plant & Machinery 20% on straight line method

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**2 Income**

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**Gift Aid**

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**Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in underkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

## JOY CHRISTIAN CENTRE INTERNATIONAL

Profit And Loss Account

For the year ended 31 March 2024

	2024	2023
	£	£
Income		
Tithes, offerings & Donations	44,467	37,717
Gain on Disposal of Asset	-	77
<b>Total income</b>	<b>44,467</b>	<b>37,717</b>
 <b>3. Charity Activities</b>		
<b>Expenses</b>		
Wages and salaries	12,004	7,436
Employer NI	401	-
Accountancy fees	250	250
Bank charges	-	-
HP interest	-	327
Depreciation	632	632
Travelling & Motor Expenses	6,327	5,618
Rent (including storage cost)	9,012	7,200
Honorarium & Gifts	800	850
Media , Radio,Television, Publicity and advert	4,645	5,234
Postage, Stationery and printing	820	784
Donations to charities	1,347	900
Subscriptions	260	400
Legal & Professional fees	-	-
Sundry expenses	284	296
Telephone, internet, IT consumables and fax	1,661	1,519
Welfare,marriages,funerals & social activities	5,409	5,855
<b>Total expenditure</b>	<b>43,852</b>	<b>37,301</b>
 <b>Surplus/(deficit)</b>	 <b>615</b>	 <b>493</b>
 Fund balance b/fwd	 5,574	 5,081
<b>Fund balance c/fwd</b>	<b>6,189</b>	<b>5,574</b>

# JOY CHRISTIAN CENTRE INTERNATIONAL

Notes to the financial statements  
for the year ended 31 March 2024

		2024	
<b>4</b>	<b>TANGIBLE FIXED ASSETS</b>		
		<b>Plant &amp; Machinery</b>	<b>Total</b>
		£	£
	<b>Cost</b>	3,160	3,160
	Additions		
	As at 31 March 2024	<u>3,160</u>	<u>3,160</u>
	<b>DEPRECIATION</b>		
	As at 1 April 2023	632	632
	Charge for the year	632	632
	As at 31 March 2024	<u>1,264</u>	<u>1,264</u>
	<b>NET BOOK VALUE</b>		
	As at 31 March 2024	<u>1,896</u>	<u>1,896</u>
			£
<b>4.1</b>	<b>Gain on Disposal of Asset</b>		-
			£
<b>5</b>	<b>CASH AT BANK AND HAND</b>		
	Cash at Bank & in Hand		4,662
<b>6</b>	<b>CREDITORS:</b>		
	Amounts falling due within one year		369
	Amounts falling due after more than one year		-
<b>7</b>	<b>STATEMENT OF FUNDS</b>		
		BROUGHT FORWARD	INCOMING RESOURCES
		£	£
	Unrestricted funds	5574	44,467
	Restricted Fund	-	-
		<u>5574</u>	<u>44,467</u>
		RESOURCES EXPENDITURED	CARRIED FORWARD
		£	£
		(43,852)	6,189
		<u>(43,852)</u>	<u>6,189</u>

**JOY CHRISTIAN CENTRE INTERNATIONAL**

England & Wales - Charity number 1181970

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# Accounts

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**JOY CHRISTIAN CENTRE INTERNATIONAL**

**(REGISTERED CHARITY NUMBER -1181970)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

# JOY CHRISTIAN CENTRE INTERNATIONAL

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## Reports and Accounts

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## **JOY CHRISTIAN CENTRE INTERNATIONAL**

---

**Trustees Annual Report  
For The Year Ended 31 March 2023**

**Trustees**

**Rev Jerome Bortey Mensah  
Naomi Narterki Tetteh  
Sibongile Benedicta Langa  
Nomakhaya Cleopatra Ndinisa**

**Secretary**

**Sibongile Benedicta Langa**

**Principal office address**

**94 Leslie Road  
London  
E11 4HG**

**Charity Number**

**1181970**

**Independent Examiner**

**Trinity Ace Limited  
Chartered Certified Accountant  
319 Welbeck Road  
London  
SM5 1LN**

**Bankers**

**Barclays Bank plc  
543 Norwood Road  
West Norwood  
London  
SE27 9DW**

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Report of Trustees

The trustees present their report and accounts for the year ended 31 March 2023

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

## **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and advance the evangelical christian faith worldwide
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and to be more involved with community work
- 4 To promote festivals, celebrations and exhibitions.

## **REVIEW OF ACTIVITIES AND ACHIEVEMENT IN THE YEAR**

Even though social gathering ban had been lifted, the Church continued most of her church activities via social media platforms such as zooms, skype etc for the whole financial year under review. Members and online listeners gave testimonies as to how they became spiritually filled, inspired, revitalised and more desire to contribute to the community both materially and emotionally. Other members also made a bold claim how the Gospel of Jesus Christ has transformed their lives and families, not to mention the positive impact it's having within the community. The Trustees are pleased to report that the ministry objectives as set out above continued to be achieved despite the challenges the Church faced as a result of post Covid-19 pandemic effects. In spite of Covid-19 pandemic, the charity is still looking into a better future in order to achieve her charitable objectives.

## **FUTURE PLANS**

The Charity will continue to focus on its activities to meet the objectives of the Charity in spite of post Covid-19 pandemic effects. The Charity is looking forward to purchase its own building in the near future.

## **Investment Policy**

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

## **Fundraising Activities**

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

## **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

## Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

## Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

## STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

**In preparing those financial statements, the Trustees are required to:**

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

## Board of Trustees

The members of the board of trustees during the year were:

Rev Jerome Bortey Mensah  
Naomi Narterki Tetteh  
Sibongile Benedicta Langa  
Nomakhaya Cleopatra Ndinisa

## Approval

The report was approved by the Board of Trustees on the 15th September 2023 and signed on its behalf by:



Rev Jerome Bortey Mensah

24/09/2023

Date

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Independent Examiner's Report to the Trustees of the Charity For The Year Ended 31 March 2023

### Independent examiner's report to the trustees of Joy Christian Centre International

I report to the charity trustees on my examination of the accounts of Joy Christian Centre International (the Trust) for the year ended 31 March 2023.

#### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- i. accounting records were not kept in accordance with section 130 of the Act; or
- ii. the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Signed: Seth Acheampong

25/09/2023

Date

Trinity Ace Ltd  
319 Welbeck Road  
London  
SM5 1LN

**JOY CHRISTIAN CENTRE INTERNATIONAL**

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**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2023**

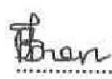
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	NOTE	2023 £	2023 £	2023 £	2022 £
<b>INCOMING RESOURCES</b>					
Tithes, Offerings and Donations	2	37,717	-	37,717	28158
Investment income		-	-	-	-
Gain on Disposal of Asset	4.1	77		77	
<b>TOTAL INCOMING RESOURCES</b>		<u>37,794</u>	<u>-</u>	<u>37,794</u>	<u>28158</u>
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	37,301	-	37,301	27800
<b>TOTAL RESOURCES EXPENDED</b>		<u>37,301</u>	<u>-</u>	<u>37,301</u>	<u>27800</u>
<b>Net Movement in Funds</b>		493	-	493	358
Total Funds Brought Forward		5,081	-	5,081	4723
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>5,574</u>	<u>-</u>	<u>5,574</u>	<u>5081</u>

**JOY CHRISTIAN CENTRE INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible Fixed Asset	4	2,528	4,398
<b>CURRENT ASSETS</b>			
Prepayment		-	-
Cash at Bank & in Hand	5	3,296	4673
<b>LIABILITIES</b>			
Creditors: Amounts falling due within one year	6	(250)	(1,794)
<b>Net current assets</b>		<b>3,046</b>	<b>2,879</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>5,574</b>	<b>7,277</b>
Creditors: Amounts falling due after more than one year		-	
<b>TOTAL ASSETS LESS TOTAL LIABILITIES</b>		<b>5,574</b>	<b>7,277</b>
<b>CHARITY FUNDS</b>			
Unrestricted funds	7	5,574	5,081
<b>TOTAL FUNDS/(DEFICITS)</b>		<b>5,574</b>	<b>5,081</b>

The financial statements were approved by the Board of trustees and signed on its behalf by:

  
 .....  
 Rev Jerome Bortey Mensah

24/09/2023  
 .....  
 Dated

**JOY CHRISTIAN CENTRE INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Motor Vehicles 20% on the reducing balance  
Plant & Machinery 20% on the reducing balance

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**2 Income**

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges and bank interest given to the Charity during the year.

**Gift Aid**

The church has not yet registered with HMRC for Gift Aid purpose.

**Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in underkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

**JOY CHRISTIAN CENTRE INTERNATIONAL**

Profit And Loss Account

For the year ended 31 March 2023

	2023	2022
	£	£
Income		
Tithes, offerings & Donations	37,717	28,158
Gain on Disposal of Asset	77	
<b>Total income</b>	<b>37,794</b>	<b>28,158</b>
<b><u>3. Charity Activities</u></b>		
<b>Expenses</b>		
Wages and salaries	7,436	6,240
Accountancy fees	250	250
Bank charges	-	-
HP interest	327	654
Depreciation	632	1,099
Travelling & Motor Expenses	5,618	2,908
Rent	7,200	-
Honorarium & Gifts	850	900
Media , Radio,Television, Publicity and advert	5,234	6,118
Postage, Stationery and printing	784	765
Donations to charities	900	1,320
Subscription -BU	400	100
Legal & Professional fees	-	-
Sundry expenses	296	881
Telephone, internet, IT consumables and fax	1,519	1,994
Welfare,marriages,funerals & social activities	5,855	4,571
<b>Total expenditure</b>	<b>37,301</b>	<b>27,800</b>
<b>Surplus/(deficit)</b>	<b>493</b>	<b>358</b>
Fund balance b/fwd	5,081	4,723
<b>Fund balance c/fwd</b>	<b>5,574</b>	<b>5,081</b>

# JOY CHRISTIAN CENTRE INTERNATIONAL

Notes to the financial statements  
for the year ended 31 March 2023

4	TANGIBLE FIXED ASSETS			2023	
		Plant & Machinery		Total	
		£		£	
	<b>Cost</b>				
	Additions	3,160		3,160	
	As at 31 March 2023	<u>3,160</u>		<u>3,160</u>	
	<b>DEPRECIATION</b>				
	As at 1 April 2022			-	
	Charge for the year	632		632	
	As at 31 March 2023	<u>632</u>		<u>632</u>	
	<b>NET BOOK VALUE</b>				
	As at 31 March 2023	<u>2,528</u>		<u>2,528</u>	
				£	
4.1	<b>Gain on Disposal of Asset</b>				
	Cost - Motor Vehicle	8,589			
	Less Accumulated depn at the time of Sale:	(4,631)			
	Net Book Value at the time of Sale	3,958			
	Disposal Proceeds	4,035			
	<b>Gain on Disposal</b>			77	
				2023	
				£	
5	<b>CASH AT BANK AND HAND</b>				
	Cash at Bank & in Hand			3,296	
6	<b>CREDITORS:</b>				
	Amounts falling due within one year			250	
	Amounts falling due after more than one year			-	
7	<b>STATEMENT OF FUNDS</b>				
		BROUGHT FORWARD	INCOMING RESOURCES	RESOURCES EXPENDITURED	CARRIED FORWARD
		£	£	£	£
	Unrestricted funds	5081	37,794	(37,301)	5,574
	Restricted Fund	-	-	-	-
		<u>5081</u>	<u>37,794</u>	<u>(37,301)</u>	<u>5,574</u>

**JOY CHRISTIAN CENTRE INTERNATIONAL**

England & Wales - Charity number 1181970

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# Accounts

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**JOY CHRISTIAN CENTRE INTERNATIONAL**

**(REGISTERED CHARITY NUMBER -1181970)**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2022**

# JOY CHRISTIAN CENTRE INTERNATIONAL

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## Reports and Accounts

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## **JOY CHRISTIAN CENTRE INTERNATIONAL**

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**Trustees Annual Report  
For The Year Ended 31 March 2022**

**Trustees**

**Rev Jerome Bortey Mensah  
Naomi Narterki Tetteh  
Sibongile Benedicta Langa  
Nomakhaya Cleopatra Ndinisa**

**Secretary**

**Sibongile Benedicta Langa**

**Principal office address**

**94 Leslie Road  
London  
E11 4HG**

**Charity Number**

**1181970**

**Independent Examiner**

**Trinity Ace Limited  
Chartered Certified Accountant  
319 Welbeck Road  
London  
SM5 1LN**

**Bankers**

**Barclays Bank plc  
543 Norwood Road  
West Norwood  
London  
SE27 9DW**

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Report of Trustees

The trustees present their report and accounts for the year ended 31 March 2022

The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

## **Objective of the charity as laid down by the Trust Deed**

The Core objects of the charity continue to be:

- 1 To establish churches, ministries and advance the evangelical christian faith worldwide
- 2 To organise conventions, conferences and seminars
- 3 To carry out missionary activities and to be more involved with community work
- 4 To promote festivals, celebrations and exhibitions.

## REVIEW OF ACTIVITIES AND ACHIEVEMENT IN THE YEAR

Even though social gathering ban had been lifted, the Church continued her church activities via social media platforms such as zooms, skype etc for the whole financial year under review. Members and online listeners gave testimonies as to how they became spiritually filled, inspired, revitalised and more desire to contribute to the community both materially and emotionally. The Trustees are pleased to report that the ministry objectives as set out above continued to be achieved despite the challenges the Church faced as a result of Covid-19 pandemic. In spite of Covid-19 pandemic, the charity is still looking into a better future in order to achieve her charitable objectives.

## FUTURE PLANS

The Charity will continue to focus on its activities to meet the objectives of the Charity in spite of Covid-19 pandemic. The Charity is looking forward to purchase its own building in the near future.

## Investment Policy

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

## Fundraising Activities

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

## **Restricted Funds**

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

## JOY CHRISTIAN CENTRE INTERNATIONAL

### Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

### Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

### Risk Assessment

The Trustees consider the key operational, financial and strategic risks that may have a bearing on the activities of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

### STATEMENT OF TRUSTEES RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

In preparing those financial statements, the Trustees are required to:

- 1 select suitable accounting policies and apply them consistently;
- 2 make judgements and estimates that are reasonable and prudent;
- 3 state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- 4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are responsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Acts 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.


### Board of Trustees

The members of the board of trustees during the year were:

Rev Jerome Bortey Mensah  
Naomi Narterki Tetteh  
Sibongile Benedicta Langa  
Nomakhaya Cleopatra Ndinisa

### Approval

The report was approved by the Board of Trustees on the 24th June 2022 and signed on its behalf by:

  
.....  
Rev Jerome Bortey Mensah

29/06/22  
.....  
Date

# JOY CHRISTIAN CENTRE INTERNATIONAL

## Independent Examiner's Report to the Trustees of the Charity For The Year Ended 31 March 2022

### Independent examiner's report to the trustees of Joy Christian Centre International

I report to the charity trustees on my examination of the accounts of Joy Christian Centre International (the Trust) for the year ended 31 March 2022.

#### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

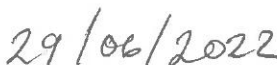
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- i. accounting records were not kept in accordance with section 130 of the Act; or
- ii. the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Signed: Seth Acheampong



Date

Trinity Ace Ltd  
319 Welbeck Road  
London  
SM5 1LN

**JOY CHRISTIAN CENTRE INTERNATIONAL**

**STATEMENT OF FINANCIAL ACTIVITIES  
(INCOME AND EXPENDITURE ACCOUNTS)  
FOR THE YEAR ENDED 31 MARCH 2022**


		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	NOTE	2022 £	2022 £	2022 £	2021
<b>INCOMING RESOURCES</b>					
Tithes, Offerings and Donations	2	28,158	-	<b>28,158</b>	23781
Investment income		-	-	-	-
<b>TOTAL INCOMING RESOURCES</b>		<b>28,158</b>	<b>-</b>	<b>28,158</b>	<b>23781</b>
<b>RESOURCES EXPENDED</b>					
Charitable activities	3	27,800	-	<b>27,800</b>	20494
<b>TOTAL RESOURCES EXPENDED</b>		<b>27,800</b>	<b>-</b>	<b>27,800</b>	<b>20494</b>
<b>Net Movement in Funds</b>		<b>358</b>	<b>-</b>	<b>358</b>	<b>3287</b>
Total Funds Brought Forward		4,723	-	<b>4,723</b>	1436
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>5,081</b>	<b>-</b>	<b>5,081</b>	<b>4723</b>

**JOY CHRISTIAN CENTRE INTERNATIONAL**

**BALANCE SHEET  
AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>FIXED ASSETS</b>			
Tangible Fixed Asset	4	4,398	5,497
<b>CURRENT ASSETS</b>			
Prepayment		-	188
Cash at Bank & in Hand	5	4,673	4572
<b>LIABILITIES</b>			
Creditors: Amounts falling due within one year	6	(1,794)	(1,794)
<b>Net current assets</b>		<u>2,879</u>	<u>2,966</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,277	8,463
Creditors: Amounts falling due after more than one year		(2,196)	(3,740)
<b>TOTAL ASSETS LESS TOTAL LIABILITIES</b>		<u>5,081</u>	<u>4,723</u>
<b>CHARITY FUNDS</b>			
Unrestricted funds	7	5,081	4,723
<b>TOTAL FUNDS/(DEFICITS)</b>		<u>5,081</u>	<u>4,723</u>

The financial statements were approved by the Board of trustees and signed on its behalf by:

  
 .....  
 Rev Jerome Bortey Mensah

29/06/22  
 .....  
 Dated

**JOY CHRISTIAN CENTRE INTERNATIONAL**  
**Notes to the Accounts**  
**for the year ended 31 March 2022**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.

The financial statements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

**Tangible Fixed Assets**

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Motor Vehicles 20% on the reducing balance

**GENERAL**

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

**2 Income**

Income is accounted for on accruals basis, except for donations, which are credited when received. These represents gifts, donations, tithes, offerings, pledges and bank interest given to the Charity during the year.

**Gift Aid**

The church has not yet registered with HMRC for Gift Aid purpose.

**Charitable Donations & Gifts to Missions**

These represent amounts given to various individuals, organisations and other charitable trusts. Honorarium to visiting speakers and remittances for missionary work.

**Expenditure**

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in undertaking its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

**Funds**

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

**JOY CHRISTIAN CENTRE INTERNATIONAL**

Profit And Loss Account

For the year ended 31 March 2022

	2022	2021
	£	£
Income		
Tithes, offerings & Donations	28,158	23,781
<b>Total income</b>	<b>28,158</b>	<b>23,781</b>
<b>3. Charity Activities</b>		
<b>Expenses</b>		
Wages and salaries	6,240	6,240
Accountancy fees	250	250
Bank charges	-	-
HP interest	654	654
Depreciation	1,099	1,374
Travelling & Motor Expenses	2,908	980
Hiring of Hall-Rent	-	-
Honorarium & Gifts	900	950
Media , Radio,Television, Publicity and advert	6,118	4,300
Postage, Stationery and printing	765	686
Donations to charities	1,320	225
Subscription -BU	100	198
Legal & Professional fees	-	-
Sundry expenses	881	592
Telephone, internet, IT consumables and fax	1,994	2,265
Welfare,marriages,funerals & social activities	4,571	1,780
<b>Total expenditure</b>	<b>27,800</b>	<b>20,494</b>
<b>Surplus/(deficit)</b>	<b>358</b>	<b>3,287</b>
Fund balance b/fwd	4,723	1,436
<b>Fund balance c/fwd</b>	<b>5,081</b>	<b>4,723</b>

# JOY CHRISTIAN CENTRE INTERNATIONAL

Notes to the financial statements  
for the year ended 31 March 2022

	2022	
	Motor vehicle	Total
	£	£
<b>4 TANGIBLE FIXED ASSETS</b>		
Cost	8,589	8,589
Additions	-	-
As at 31 March 2022	<u>8,589</u>	<u>8,589</u>
<b>DEPRECIATION</b>		
As at 1 April 2021	3,092	3,092
Charge for the year	1,099	1,099
As at 31 March 2022	<u>4,191</u>	<u>4,191</u>
<b>NET BOOK VALUE</b>		
As at 31 March 2022	<u>4,398</u>	<u>4,398</u>
As at 31 March 2021	<u>5,497</u>	<u>5,497</u>

	2022
	£
<b>5 CASH AT BANK AND HAND</b>	
Cash at Bank & in Hand	4,673
<b>6 CREDITORS:</b>	
Amounts falling due within one year	1,794
Amounts falling due after more than one year	2,196

## 7 STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES	RESOURCES EXPENDITURED	CARRIED FORWARD
	£	£	£	£
Unrestricted funds	4723	28,158	(27,800)	5,081
Restricted Fund	-	-	-	-
	<u>4723</u>	<u>28,158</u>	<u>(27,800)</u>	<u>5,081</u>