

JOY CHRISTIAN CENTRE INTERNATIONAL

(REGISTERED CHARITY NUMBER -1181970)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

JOY CHRISTIAN CENTRE INTERNATIONAL

Reports and Accounts

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JOY CHRISTIAN CENTRE INTERNATIONAL

**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.

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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

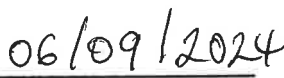
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- 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

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

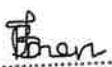
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS	TOTAL FUNDS
	NOTE	2024 £	2024 £	2024 £	2023 £
INCOMING RESOURCES					
Tithes, Offerings and Donations	2	44,467	-	44,467	37717
Investment income		-	-	-	-
Gain on Disposal of Asset	4.1	-		-	77
TOTAL INCOMING RESOURCES		44,467	-	44,467	37794
RESOURCES EXPENDED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

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BALANCE SHEET AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
FIXED ASSETS			
Tangible Fixed Asset	4	1,896	2,528
CURRENT ASSETS			
Prepayment		-	-
Cash at Bank & in Hand	5	4,662	3296
LIABILITIES			
Creditors: Amounts falling due within one year	6	(369)	(250)
Net current assets		<u>4,293</u>	<u>3,046</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,189	5,574
Creditors: Amounts falling due after more than one year		-	-
TOTAL ASSETS LESS TOTAL LIABILITIES		<u>6,189</u>	<u>5,574</u>
CHARITY FUNDS			
Unrestricted funds	7	6,189	5,574
TOTAL FUNDS/(DEFICITS)		<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

Income is accounted for on accruals basis, except for donations, which are credited when received. These represent 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 2024

	2024 £	2023 £
Income		
Tithes, offerings & Donations	44,467	37,717
Gain on Disposal of Asset	-	77
Total income	44,467	37,717
3. Charity Activities		
Expenses		
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
Total expenditure	43,852	37,301
Surplus/(deficit)	615	493
Fund balance b/fwd	5,574	5,081
Fund balance c/fwd	6,189	5,574

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

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