

JOY CHRISTIAN CENTRE INTERNATIONAL

(REGISTERED CHARITY NUMBER -1181970)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

JOY CHRISTIAN CENTRE INTERNATIONAL

Reports and Accounts

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JOY CHRISTIAN CENTRE INTERNATIONAL

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

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

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

JOY CHRISTIAN CENTRE INTERNATIONAL

BALANCE SHEET AS AT 31 MARCH 2025

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

	2025 £	2024 £
Income		
Tithes, offerings & Donations	51,240	44,467
Investment & Other income	-	-
Total income	51,240	44,467
<u>3. Charity Activities</u>		
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
Total expenditure	46,208	43,852
Surplus/(deficit)	5,032	615
Fund balance b/fwd	6,189	5,574
Fund balance c/fwd	11,221	6,189

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

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