

**REGISTERED COMPANY NUMBER: 11800695 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1184748**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025  
FOR  
GLOBAL FUND FOR JESUS**

Higson & Co (Deal) Ltd  
45 Queen Street  
Deal  
Kent  
CT14 6EY

# **GLOBAL FUND FOR JESUS**

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**GLOBAL FUND FOR JESUS**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MAY 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The main objective of Global Fund For Jesus (GFFJ) is "The relief of poverty worldwide through the mobilisation of resources".

GFFJ has started its work in Derby and has been building relationships with other charities and CiC organisations who are able to help in the furtherance of GFFJ's objectives. They have established a base in Aspire House which consists of 'retail' and office space. From this location they connect with individuals and families who are impacted by poverty and do not have the means to satisfactorily feed and dress themselves. GFFJ have built relationships with organisations that supply them with clothing, school uniforms, school shoes, food, books, toys and other items that are beneficial to these individuals and families. GFFJ also receive similar items from individuals.

**Public benefit**

The main objective of GFFJ is the relief of poverty, however, it has not restricted access to only certain members of the public, but exists to support all people who are experiencing poverty and have need that they can help with.

Access to the provisions that GFFJ have is available to all members of the public who are experiencing poverty, whether a long-term or short-term situation for them. The immediate benefit is the provision of clothes and food etc., however, in the case of school uniforms and shoes it has enabled children to enter into education who otherwise would have been excluded. The provision of work clothing and safety shoes has enabled some individuals access to work. GFFJ works to build relationships with people so that they are not just supplying items to meet immediate needs but are also endeavouring to befriend and support people to better their lives and eventually move out of poverty.

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

GFFJ focused heavily during the year to get the base 'retail' space established and has seen an increased call on their services since opening the doors in December 2024. In January 2025 GFFJ helped around 120 families and this number has continued to increase since then. At the moment GFFJ rely entirely on donations, so this is the greatest risk, however, they are planning to establish other sources of income in the future years.

GFFJ has had the use of a property with 6 ensuite bedrooms and has used this to temporarily support a number of people in significant need of support, such as a family needing to leave their home following a fire in the house next door to them, an individual who had lost his job and was left homeless and a number of people in similar situations.

**FINANCIAL REVIEW**

**Financial position**

The charity had income of just over £40,000 and expenditure of just over £28,000. The most significant financial event was signing a lease on 17 Babington Lane, Derby, which is a commitment of £2,000 per month plus rates, Service Charge and utilities. This equates to around £2,650 per month.

**Reserves policy**

We are a relatively new charity and at the moment do not have reserves, however, as we develop over time our intention is to build a 6 month reserve initially to shield us from any unexpected costs or reduction in donations.

**FUTURE PLANS**

Our aim is to work in partnership with more organisations to address our objectives and achieve more with the sum of all partners rather than on our own. Our initial focus over the next few years will be families with children and young people

**GLOBAL FUND FOR JESUS**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MAY 2025**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Charity constitution**

GFFJ has been established as a Charity Limited by Guarantee. There are 3 trustees who are responsible for making all key decisions and one of the trustees has been appointed as CEO to run the business on a day-to-day basis. He has authority to make financial decisions within the remit entrusted to him by the trustees and reports all income and expenditure along with the activities completed every 2 months at trustee meetings.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

11800695 (England and Wales)

**Registered Charity number**

1184748

**Registered office**

19 Mickleden Green  
Whitwick  
Coalville  
Leicestershire  
LE67 5PP

**Trustees**

G S Mseleku (resigned 16.10.24)  
L R Schoeman (resigned 27.8.24)  
K Tripp Chair  
Mrs L Steele-Deer (resigned 16.10.24)  
L M Sanders Company Director (appointed 16.10.24)  
O A Oyebanji Minister of Religion (appointed 11.10.24)

**Independent Examiner**

Higson & Co (Deal) Ltd  
45 Queen Street  
Deal  
Kent  
CT14 6EY

Approved by order of the board of trustees on 30 March 2026 and signed on its behalf by:

K Tripp - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
GLOBAL FUND FOR JESUS**

**Independent examiner's report to the trustees of Global Fund For Jesus ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



David Mapley FCCA

Higson & Co (Deal) Ltd  
45 Queen Street  
Deal  
Kent  
CT14 6EY

Date: 31/3/26 .....

**GLOBAL FUND FOR JESUS**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MAY 2025**

|                                    |       | 2025<br>Unrestricted<br>fund<br>£ | 2024<br>Total<br>funds<br>£ |
|------------------------------------|-------|-----------------------------------|-----------------------------|
|                                    | Notes |                                   |                             |
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                                   |                             |
| Donations and legacies             |       | 38,560                            | 5,669                       |
| <b>Charitable activities</b>       |       |                                   |                             |
| Charitable Activities              |       | 130                               | 300                         |
| Other trading activities           | 2     | 3,840                             | -                           |
| Investment income                  | 3     | 1                                 | 1                           |
| Other income                       |       | 200                               | -                           |
| <b>Total</b>                       |       | <u>42,731</u>                     | <u>5,970</u>                |
| <b>EXPENDITURE ON</b>              |       |                                   |                             |
| Raising funds                      |       | 532                               | -                           |
| <b>Charitable activities</b>       |       |                                   |                             |
| Gods Love Food Fountain            |       | -                                 | 894                         |
| Charitable Activities              |       | 27,093                            | 11,728                      |
| Other                              |       | 406                               | 814                         |
| <b>Total</b>                       |       | <u>28,031</u>                     | <u>13,436</u>               |
| <b>NET INCOME/(EXPENDITURE)</b>    |       | 14,700                            | (7,466)                     |
| <b>RECONCILIATION OF FUNDS</b>     |       |                                   |                             |
| Total funds brought forward        |       | (1,240)                           | 6,226                       |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | <u><u>13,460</u></u>              | <u><u>(1,240)</u></u>       |

The notes form part of these financial statements

# GLOBAL FUND FOR JESUS

## BALANCE SHEET 31 MAY 2025

|  | Notes | 2025<br>Unrestricted<br>fund<br>£ | 2024<br>Total<br>funds<br>£ |
|--|-------|-----------------------------------|-----------------------------|
| <b>CURRENT ASSETS</b>                        |       |                                   |                             |
| Debtors                                      | 6     | 8,800                             | -                           |
| Cash at bank                                 |       | 5,116                             | 310                         |
|  |       | <u>13,916</u>                     | <u>310</u>                  |
| <b>CREDITORS</b>                             |       |                                   |                             |
| Amounts falling due within one year          | 7     | (456)                             | (1,550)                     |
|  |       | <u>13,460</u>                     | <u>(1,240)</u>              |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       |                                   |                             |
|  |       | 13,460                            | (1,240)                     |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 13,460                            | (1,240)                     |
| <b>NET ASSETS/(LIABILITIES)</b>              |       | <u>13,460</u>                     | <u>(1,240)</u>              |
| <b>FUNDS</b>                                 | 9     |                                   |                             |
| Unrestricted funds                           |       | 13,460                            | (1,240)                     |
| <b>TOTAL FUNDS</b>                           |       | <u>13,460</u>                     | <u>(1,240)</u>              |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 30 March 2026 and were signed on its behalf by:

K Tripp - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2025**

**1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. OTHER TRADING ACTIVITIES**

|               | 2025         | 2024     |
|---------------|--------------|----------|
|               | £            | £        |
| Rental income | 3,840        | -        |
|               | <u>3,840</u> | <u>-</u> |

**3. INVESTMENT INCOME**

|                          | 2025     | 2024     |
|--------------------------|----------|----------|
|                          | £        | £        |
| Deposit account interest | 1        | 1        |
|                          | <u>1</u> | <u>1</u> |

# GLOBAL FUND FOR JESUS

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MAY 2025

### 4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2025 nor for the year ended 31 May 2024.

#### Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2025 nor for the year ended 31 May 2024.

### 5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

|                                    | Unrestricted<br>fund<br>£ |
|------------------------------------|---------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |                           |
| Donations and legacies             | 5,669                     |
| <b>Charitable activities</b>       |                           |
| Charitable Activities              | 300                       |
| Investment income                  | 1                         |
| <b>Total</b>                       | <u>5,970</u>              |
| <b>EXPENDITURE ON</b>              |                           |
| <b>Charitable activities</b>       |                           |
| Gods Love Food Fountain            | 894                       |
| Charitable Activities              | 11,728                    |
| Other                              | 814                       |
| <b>Total</b>                       | <u>13,436</u>             |
| <b>NET INCOME/(EXPENDITURE)</b>    | (7,466)                   |
| <b>RECONCILIATION OF FUNDS</b>     |                           |
| Total funds brought forward        | 6,226                     |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | <u><u>(1,240)</u></u>     |

**GLOBAL FUND FOR JESUS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2025**

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|               | 2025         | 2024     |
|---------------|--------------|----------|
|               | £            | £        |
| Other debtors | 8,800        | -        |
|               | <u>8,800</u> | <u>-</u> |

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                  | 2025       | 2024         |
|------------------|------------|--------------|
|                  | £          | £            |
| Trade creditors  | -          | 840          |
| Accrued expenses | 456        | 710          |
|                  | <u>456</u> | <u>1,550</u> |

**8. LEASING AGREEMENTS**

Minimum lease payments under non-cancellable operating leases fall due as follows:

|                            | 2025           | 2024          |
|----------------------------|----------------|---------------|
|                            | £              | £             |
| Within one year            | 14,333         | 14,333        |
| Between one and five years | 100,000        | 80,000        |
| In more than five years    | 60,000         | -             |
|                            | <u>174,333</u> | <u>94,333</u> |

**9. MOVEMENT IN FUNDS**

|                           | At 1.6.24      | Net movement in funds | At 31.5.25    |
|---------------------------|----------------|-----------------------|---------------|
|                           | £              | £                     | £             |
| <b>Unrestricted funds</b> |                |                       |               |
| General fund              | (1,240)        | 14,700                | 13,460        |
|                           | <u>(1,240)</u> | <u>14,700</u>         | <u>13,460</u> |
| <b>TOTAL FUNDS</b>        | <u>(1,240)</u> | <u>14,700</u>         | <u>13,460</u> |

Net movement in funds, included in the above are as follows:

|                           | Incoming resources | Resources expended | Movement in funds |
|---------------------------|--------------------|--------------------|-------------------|
|                           | £                  | £                  | £                 |
| <b>Unrestricted funds</b> |                    |                    |                   |
| General fund              | 42,731             | (28,031)           | 14,700            |
|                           | <u>42,731</u>      | <u>(28,031)</u>    | <u>14,700</u>     |
| <b>TOTAL FUNDS</b>        | <u>42,731</u>      | <u>(28,031)</u>    | <u>14,700</u>     |

**GLOBAL FUND FOR JESUS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2025**

**9. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

|                           | At 1.6.23<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.5.24<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 6,226          | (7,466)                          | (1,240)            |
| <b>TOTAL FUNDS</b>        | <u>6,226</u>   | <u>(7,466)</u>                   | <u>(1,240)</u>     |

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 5,970                      | (13,436)                   | (7,466)                   |
| <b>TOTAL FUNDS</b>        | <u>5,970</u>               | <u>(13,436)</u>            | <u>(7,466)</u>            |

A current year 12 months and prior year 12 months combined position is as follows:

|                           | At 1.6.23<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.5.25<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 6,226          | 7,234                            | 13,460             |
| <b>TOTAL FUNDS</b>        | <u>6,226</u>   | <u>7,234</u>                     | <u>13,460</u>      |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 48,701                     | (41,467)                   | 7,234                     |
| <b>TOTAL FUNDS</b>        | <u>48,701</u>              | <u>(41,467)</u>            | <u>7,234</u>              |

**GLOBAL FUND FOR JESUS**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 MAY 2025**

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2025.

**11. GOING CONCERN**

No material uncertainties exist as to the entity's ability to continue as a going concern.

**GLOBAL FUND FOR JESUS**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MAY 2025**

|                                       | 2025<br>£ | 2024<br>£ |
|---------------------------------------|-----------|-----------|
| <b>INCOME AND ENDOWMENTS</b>          |           |           |
| <b>Donations and legacies</b>         |           |           |
| Donations                             | 38,560    | 5,669     |
| <b>Other trading activities</b>       |           |           |
| Rental income                         | 3,840     | -         |
| <b>Investment income</b>              |           |           |
| Deposit account interest              | 1         | 1         |
| <b>Charitable activities</b>          |           |           |
| Room hire                             | 130       | 300       |
| <b>Other income</b>                   |           |           |
| Other income                          | 200       | -         |
| <b>Total incoming resources</b>       | 42,731    | 5,970     |
| <b>EXPENDITURE</b>                    |           |           |
| <b>Raising donations and legacies</b> |           |           |
| Postage and stationery                | 532       | -         |
| <b>Charitable activities</b>          |           |           |
| Rent                                  | 9,967     | 9,900     |
| Water and rates                       | 4,723     | -         |
| Repairs and renewals                  | 5,049     | 700       |
| IT and telephone                      | 157       | -         |
| Subscriptions                         | 226       | -         |
| Light and heat                        | 1,957     | 628       |
| Insurance                             | 1,040     | -         |
| Consultancy fees                      | -         | 500       |
| God's Love Food Fountain              | -         | 894       |
|                                       | 23,119    | 12,622    |
| <b>Support costs</b>                  |           |           |
| <b>Management</b>                     |           |           |
| Legal & professional                  | 3,351     | 450       |
| <b>Finance</b>                        |           |           |
| Bank charges                          | 69        | 106       |
| <b>Other</b>                          |           |           |
| Sundries                              | 554       | 58        |
| <b>Governance costs</b>               |           |           |
| Accountancy fees                      | 406       | 200       |
| <b>Total resources expended</b>       | 28,031    | 13,436    |
| <b>Net income/(expenditure)</b>       | 14,700    | (7,466)   |

This page does not form part of the statutory financial statements

