

JESUS SAVES MINISTRY ASSEMBLY OF GOD

England & Wales · Charity number 1186890

Details

Other names JSMAG

Status Registered

Legal form CIO

Registered 2019-12-11

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

Contact

Address 41 Asmunds Hill
London
NW11 6EX

Phone 02035833634

Email jsmag2014@gmail.com

Website jsmag.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN LONDON FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY, THROUGH THE HOLDING OF WORSHIP SERVICES, PRAYER MEETINGS, PUBLIC CELEBRATIONS OF RELIGIOUS EVENTS, CHRISTIAN EDUCATION AND EVANGELISM TO ENLIGHTEN OTHERS ABOUT THE GOSPEL OF JESUS CHRIST

Activities: * Worship services;* Bible and prayer study groups;* monthly evangelism events;* Sunday School for children and adults;* Christian prayer retreats. Prayer and fasting. *Water baptism for new believers to confirm and declare their faith publicly as a believer and follower of Jesus. * financial support for ministry work advancing the Christian faith.*Volunteer work to help the homeless

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,519	£10,752	-	-
2024-03-31	£11,650	£7,106	-	-
2023-03-31	£11,651	£7,211	-	-
2022-03-31	£7,963	£4,343	-	-
2021-03-31	£11,659	£1,921	-	-

Trustees

Name	Role	Appointed
Romana Alcido Ballogan	Chair	2019-02-24
Greville D'Cunha		2019-02-24
Melody Martinez Dcunha		2023-08-11
Romana Alcido Ballogan		2019-02-24

Accounts



JESUS SAVES MINISTRY ASSEMBLY OF GOD

Charity No: 1186890

Trustees' Annual Report & Statement of Financial Activity

For the Year Ended 31 MARCH 2025

Trustees

Romana Ballogan

Melody D'Cunha

Greville D'Cunha

JESUS SAVES MINISTRY ASSEMBLY OF GOD

Trustees' Annual Report & Statement of Financial Activity

for the Year Ended 31 MARCH 2025

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Trustees Annual Report & Statement of Financial Activity

for the Year Ended 31 MARCH 2025

Reference and Administration Details

1.1 Charity Name & Registration

JESUS SAVES MINISTRY ASSEMBLY OF GOD

The charity is a Charitable Incorporated Organisation with registration no: 1186890 and registered with the Charity Commission on 11 December 2019.

1.2 Charity's Address

ADDRESS: 41 Asmunds Hill, NW11 6EX, London, UK

EMAIL: jsmag2014@gmail.com

WEBSITE: www.jsmag.org

FACEBOOK PAGE: Jesus Saves Ministry Assembly of God- London UK

1.3 Names of the Trustees Who Manage the Charity

<i>Name</i>	<i>Office</i>
ROMANA BALLOGAN	Chair
MELODY D'CUNHA	
GREVILLE D'CUNHA	

1.4 Names of Advisors & Senior Members of Staff

NAME	ROLE
BENJIE BALLOGAN	Spiritual Adviser

1.5 Bank

BARCLAYS BANK UK PLC, Walthamstow 3

2 Structure, Governance & Management

2.1 Type of Governing Document

Constitution – based on the Charity Commission’s model governing document for Foundation Charitable Incorporated Organisations, *i.e.*: where the Trustees are the only Members of the charity.

2.2 Charitable Objects

The summary of the purposes as set out in its constitution are to advance the Christian Faith in London for the benefit of the public in particular, but not exclusively, through the holding of Worship services, prayer meetings, public celebrations of religious events, Christian education and evangelism, to enlighten others about the Gospel of Jesus Christ.

2.3 Trustee Selection Methods

There must be at least three charity trustees. If the number falls below this minimum, the remaining Charity Trustees may act to appoint a new Charity Trustee. There is no maximum number of Charity Trustees that may be appointed. A Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.

In selecting individuals for the appointment as Charity Trustees, the Charity Trustees must have a regard to the skills, knowledge and experience needed for the effective administration of the CIO.

All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The Spiritual governance and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership. They shall act in accordance with the provisions of this Constitution and in furtherance of the Objects and have the full proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law

3 Activities, Achievements & Performance

3.1 Statutory Declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Activities, Achievements & Performance

The Summary of the main achievements undertaken by the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

The Trustees are pleased to present their annual report together with the financial statement of the charity for the year ended 31 March 2024. The Charity is continually pursuing its objectives.

ADVANCING THE CHRISTIAN FAITH

A. REGULAR WORSHIP SERVICES

The regular Sunday service is consistently held at the Free Church Hall, at Northway, London, NW11 6BP, United Kingdom. The Sunday service is also broadcast live on Jesus Saves Ministry Facebook page, enabling wider participation.

B. PRAYER MEETINGS AND CORPORATE FASTING

Weekly prayer meetings are held online every Friday via Zoom and are facilitated by the church's spiritual leaders and members. In addition, during the last week of the month, the church observes a period of corporate prayer and fasting, including daily night devotion meetings.

C. SUMMER FAMILY CARAVAN OUTING/WATER BAPTISM

The Summer Family Caravan Outing took place in West Bay, Dorset, from July 18-22 2024. During the event, four individuals were water baptised. Spiritual workshops and various activities were also conducted. The purpose of this outing was to strengthen relationships within the church family and to edify members in their faith.

G. ANNUAL PRAYER GATHERING

On 23 November 2024, the church hosted the Third Prayer Gathering at Free Church Hall, at Northway, London, NW11 6BP, UK. The event was attended by representatives from various churches and denominations who gathered to pray together for the world, the UK government and the church. The purpose of this gathering is to encourage unity among Christians and to impact the world through prayer. The church endeavours to host this event annually.

D. FIRE UP EVENT (Revival Service)

From 31 October to 1 November 2024, the church hosted the Fire Up event, which focused on spiritual empowerment and life enrichment through the Word of God. The event featured preaching, worshipping and participation in various spiritual activities.

E. WEEKLY BIBLE STUDY

The church holds a regular Bible Study every Wednesday, facilitated by a church leader. This programme encourages members to consistently study the Bible in order to deepen their understanding and grow in their Christian faith.

HELPING PEOPLE WHO ARE IN NEED

A. SUPPORT FOR THE UNEMPLOYED, SICK AND HOMELESS

The charity continues to support both members and non-members who have lost their jobs and are struggling to meet their basic needs. Assistance has also been provided to sick and homeless church members, including support with housing applications.

B. PASTORAL CARE AND WELFARE SUPPORT

The charity regularly checks on, communicates with and visits members especially those who are sick or in need, providing financial, spiritual and emotional support to strengthen their overall well-being.

Trustee Development

Trustees are undertaking charity trustee trainings to enhance their knowledge and skills.

3.3 Looking Ahead

The Charity, by God's grace will continue to pursue its objectives /mission and vision in the coming year ahead.

4 Financial Review

4.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

4.2 Policy on Reserves

The CIO has not been operating long enough to develop an appropriate reserves policy.

4.3 Principal Sources of Funding and Outgoings

The charity's principal sources of funds are tithes and offerings received from its members. Donations are collected during the services through a collection basket for cash and cheques, which constitute a significant proportion of the charity's total income. In addition, during the year some donors contributed via online bank transfers directly into the charity's bank account. During the reporting period, total income amounted to **£16,519.00**. Total expenditure for the period was **£10,752.00**,

which was incurred in the day-to-day running of the charity in order to fulfil its charitable objectives. At the end of the accounting period, the charity held unrestricted funds of **£5,768.00**, which were deposited with Barclays Bank.

4.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

4.5 Financial Status

The charity's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year. All the indications are that this will remain the case for the foreseeable future.

4.6 Statutory Statement on Liabilities

The trustees declare that:

The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement.

The Charity has no debt outstanding at the date of this statement which is owed by the CIO.

Approved by the trustees and signed on their behalf,

R Ballogan

ROMANA BALLOGAN (Chair)

Date: 20/01/2025

5 Statement of Financial Activity

5.1 Responsibilities and Basis of the Report

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out of my examination, I have followed all the applicable directions by the Charity Commission under section 145(5) (b) of the Act.

5.2 Receipts & Payments During the Financial Year Ended 31 MARCH 2025

Charity Name JESUS SAVES MINISTRY ASSEMBLY OF GOD	No (if any)
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Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and offerings	16.519.00	-	-	16,519.00	- 19.907.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Sub total (Gross income for AR)	16,519.00	-	-	16,519.00	- 19,907.00
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,519.00	-	-	16,519.00	19,907.00 -
A3 Payments					
FOOD	2,535.83	-	-	2,535.83	- 1,835.00
OFFICE SUPPLIES	316.43	-	-	- 316.43	- 1,425.00
TRAININGS AND MEMBERSHIPS	305.88	-	-	- 305.88	- 301.00
MISSION/ EVANGELISM/ ACTIVITIES	2,799.37	-	-	- 2,799.37	- 4,100.00
HALL RENT	2,336.00	-	-	- 2,336.00	- 3,372.00
MEDIA/WIFI		-	-		- 199.00
TRANSPPORTATION	2,457.99	-	-	- 2,457.99	- 983.00
	-	-	-	-	-
	-	-	-	-	-

Sub total	£10,752.00	-	-	£ 10,752.00	£12,215.00 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	£ 10,752.00	-	-	£10,752.00	£12,215.00 0 -
Net of receipts/(payments)					
	£5,768.00	-	-	£5,768.00	£ 7,694.00 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	£7,694.00	-
Cash funds this year end	£5,768.00	-	-	£5,768.00	£ 7,694.00 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
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B1 Cash funds

	to nearest £	to nearest £	to nearest £
Remaining Funds deposited in the account.	-	-	-
	-	-	-
	-	-	-
	£5,768.00	-	-
	-	-	-
(agree balances with receipts and payments account(s))			
	Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
Details	Funds to which		

	assets belongs	- Cost (optional)	- Current value (optional)
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		-	-
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B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>R. Ballogan</i>	ROMANA BALLOGAN	25/01/2026

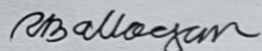
5.3 Disposition Funds

The charity has no designated or restricted funds yet.

5.4 Approval of the Board of Trustees

The trustees declare that they have approved the above Annual Report and Statement of Financial Activity.

Signed on behalf of the Trustees.



ROMANA BALLOGAN, Chair

Date: 25/01/2026

5.5 Notes to the Accounts

Accounting policies

The Financial statements have been prepared in accordance with the Charities Act 2011, section 133, using the Receipts and Payments basis available to small charities.

Salaries and Professional Fees

No trustee receives any payments for the services they provide to the charity.

In the current financial year, the charity employed no staff or external contractors.

Rounding Discrepancies

All amounts are recorded to the penny, but in these accounts are shown as digitally rounded to the nearest pound. This can occasionally result in a total apparently not being the sum of its constituents amounts. All individual amounts, and their total are nevertheless correct.

Accounts



JESUS SAVES MINISTRY ASSEMBLY OF GOD

Charity No: 1186890

Trustees' Annual Report & Statement of Financial Activity

For the Year Ended 31 MARCH 2024

Trustees

Romana Ballogan

Melody D'Cunha

Greville D'Cunha

JESUS SAVES MINISTRY ASSEMBLY OF GOD

Trustees' Annual Report & Statement of Financial Activity for the Year Ended 31 MARCH 2024

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Trustees Annual Report & Statement of Financial Activity

for the Year Ended 31 MARCH 2024

Reference and Administration Details

1.1 Charity Name & Registration

JESUS SAVES MINISTRY ASSEMBLY OF GOD

The charity is a Charitable Incorporated Organisation with registration no: 1186890 and registered with the Charity Commission on 11 December 2019.

1.2 Charity's Address

ADDRESS: 128 Willifield Way, NW11 6YG, London, UK

EMAIL: jsmag2014@gmail.com

WEBSITE: www.jsmag.org

FACEBOOK PAGE: Jesus Saves Ministry Assembly of God- London UK

1.3 Names of the Trustees Who Manage the Charity

Name

Office

ROMANA BALLOGAN

Chair

MELODY D'CUNHA

GREVILLE D'CUNHA

1.4 Names of Advisors & Senior Members of Staff

NAME	ROLE
BENJIE BALLOGAN	Spiritual Adviser

1.5 Bank

BARCLAYS BANK UK PLC, Walthamstow 3

2 Structure, Governance & Management

2.1 Type of Governing Document

Constitution – based on the Charity Commission’s model governing document for Foundation Charitable Incorporated Organisations, *i.e.*: where the Trustees are the only Members of the charity.

2.2 Charitable Objects

The summary of the purposes as set out in its constitution are to advance the Christian Faith in London for the benefit of the public in particular, but not exclusively, through the holding of Worship services, prayer meetings, public celebrations of religious events, Christian education and evangelism, to enlighten others about the Gospel of Jesus Christ.

2.3 Trustee Selection Methods

There must be at least three charity trustees. If the number falls below this minimum, the remaining Charity Trustees may act to appoint a new Charity Trustee. There is no maximum number of Charity Trustees that may be appointed. A Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.

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All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The Spiritual governance and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership. They shall act in accordance with the provisions of this Constitution and in furtherance of the Objects and have the full proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law

3 Activities, Achievements & Performance

3.1 Statutory Declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Activities, Achievements & Performance

The Summary of the main achievements undertaken by the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

The Trustees are pleased to present their annual report together with the financial statement of the charity for the year ended 31 March 2024. The Charity is continually pursuing its objectives.

ADVANCING THE CHRISTIAN FAITH

- A.** The Regular Sunday service is continuously held at the Free Church Hall, at Northway, London, NW11 6BP, United Kingdom. The Sunday service is also broadcast live on Jesus Saves Ministry Facebook page.
- B.** The Prayer Meeting is held online every Friday via Zoom and is facilitated by the Spiritual Leaders and members of the church. Every last week of the month, the church holds a corporate prayer and fasting.

- C.** The Advancement of the Gospel through street evangelism is scheduled on random dates and members go to the street to distribute New Testament Bibles and tracts to people.
- D.** The Summer family caravan outing was held in Camber Sands, Sussex, on 5-7 July 29 2023. During the event, spiritual workshops and activities were conducted. The purpose of this activity is to build relationships as a family and edify each other in faith.
- G.** The church hosted the Second Prayer Gathering at Free Church Hall, at Northway, London, NW11 6BP, UK on 19 November 2023. The event was attended by different churches and denominations who gathered to pray together for the world, the UK government and the church. The purpose of this event is to encourage Christians to unite in touching the world through prayer. We endeavour to host this event every year.
- E.** The church also began a discipleship training program aimed at equipping all members to be faithful disciples of Jesus and fulfil the Great Commission (Matthew 28:19-20). Discipleship meetings are held every Sunday, Tuesday and Thursdays.
- F.** From November 30- December 2023, the church hosted a FIRE UP event, an activity focused on spiritual empowerment and enriching lives with the Word of God through preaching and participation in spiritual activities.
- G.** The church has started conducting mission outreach in Manchester.
- H.** The church also has regular Bible Study every Wednesday and facilitated by a leader of the church. This activity focused on encouraging the members to consistently study the Bible to grow in their Christian faith.

HELPING PEOPLE WHO ARE IN NEED

- A.** The charity is continuing to help members and non-members who have lost their jobs and are struggling to provide their basic needs. During Christmas time, the charity distributed some relief goods to the less fortunate members house to house.
- B.** The charity regularly checked, communicated and visited members especially those who are sick and in need to give support financially, spiritually and emotionally to strengthen the well-being of the members.

3.3 Trustee Development

Trustees are undertaking charity trustee trainings to enhance their knowledge and skills.

3.4 Looking Ahead

The Charity, by God's grace will continue to pursue its objectives /mission and vision in the coming year ahead.

4 Financial Review

4.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

4.2 Policy on Reserves

The CIO has not been operating long enough to develop an appropriate reserves policy.

4.3 Principal Sources of Funding and Outgoings

The charity's principal sources of funds come from collected tithes and offerings collected from the members. A basket is placed in the hall for cash and cheques to be donated, which comprised a large proportion of the total funds. This year, some donors contributed through online bank transfers to the charity's bank account. The total amount collected during this period

was £19,907 and the charity's expenditure of £12,215 was used for its operational costs to fulfil its core objectives. At the end of the accounting period, the unrestricted funds amounting to £7,694 were deposited in Barclays Bank.

4.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

4.5 Financial Status

The charity's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year. All the indications are that this will remain the case for the foreseeable future.

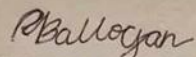
4.6 Statutory Statement on Liabilities

The trustees declare that:

The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement.

The Charity has no debt outstanding at the date of this statement which is owed by the CIO.

Approved by the trustees and signed on their behalf,


ROMANA BALLOGAN (Chair)

Date: 26/01/2025

5 Statement of Financial Activity

5.1 Responsibilities and Basis of the Report

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out of my examination, I have followed all the applicable directions by the Charity Commission under section 145(5) (b) of the Act.

5.2 Receipts & Payments During the Financial Year Ended 31 MARCH 2024

Charity Name JESUS SAVES MINISTRY ASSEMBLY OF GOD		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and offerings	19,907	-	-	19,907	- 11,651
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,907	-	-	19,907	- 11,651

A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	19,907	-	-	19,907	11,651 -
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A3 Payments

FOOD	1,835	-	-	-1,835	- 1,933
OFFICE SUPPLIES	1,425	-	-	- 1,425	- 647
TRAININGS AND MEMBERSHIPS	301	-	-	- 301	- 289
MISSION/ EVANGELISM/ ACTIVITIES	4,100	-	-	- 4,100	- 1,709
HALL RENT	3,372	-	-	- 3,375	- 1,695
MEDIA/WIFI	199	-	-	- 199	- 229
TRANSPPORTATION	983	-	-	- 983	- 709
	-	-	-	-	-
	-	-	-	-	-

Sub total	£12,215	-	-	£ 12,215	£7,211 -
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	£ 12,215	-	-	£12,215	£7,211 -
Net of receipts/(payments)	£7,694	-	-	£7,694	£ 4,400 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	£4,400	-
Cash funds this year end	£ 7,694	-	-	£7,694	£ 4,400 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Remaining Funds deposited in the account.	-	-	-

	-	-	-
	-	-	-
	£ 7,694	-	-
	-	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which
asset belongs

Cost (optional)

Current value
(optional)

**B4 Assets retained for the
charity's own use**

Details

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on
behalf of all the trustees

Signature

Print Name

Date of
approval

R Ballogan

ROMANA BALLOGAN

26/01/2025

5.3 disposition Funds

The charity has no designated or restricted funds yet.

5.4 Approval of the Board of Trustees

The trustees declare that they have approved the above Annual Report and Statement of Financial Activity.

Signed on behalf of the Trustees.

R Ballogan

ROMANA BALLOGAN, Chair

Date: 25/01/2025

5.5 Notes to the Accounts

a) Accounting policies

The Financial statements have been prepared in accordance with the Charities Act 2011, section 133, using the Receipts and Payments basis available to small charities.

b) Salaries and Professional Fees

No trustee receives any payments for the services they provide to the charity.
In the current financial year, the charity employed no staff or external contractors.

c) Rounding Discrepancies

All amounts are recorded to the penny, but in these accounts are shown as digitally rounded to the nearest pound. This can occasionally result in a total apparently not being the sum of its constituents amounts. All individual amounts, and their total are nevertheless correct.

Accounts



**JESUS SAVES MINISTRY ASSEMBLY OF
GOD**

Charity No: 1186890

**Trustees' Annual Report &
Statement of Financial
Activity
for the Year Ended 31 MARCH 2023**

Trustees

Romana Ballogan

Melody D'Cunha

Greville D'Cunha

March 2024

JESUS SAVES MINISTRY ASSEMBLY OF GOD

Trustees' Annual Report & Statement of Financial Activity for the Year Ended 31 MARCH 2023

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Trustees Annual Report & Statement of Financial Activity for the Year Ended 31 MARCH 2023

1 Reference and Administration Details

1.1 Charity Name & Registration

JESUS SAVES MINISTRY ASSEMBLY OF GOD

The charity is a Charitable Incorporated Organisation with registration no: 1186890 and registered with the Charity Commission on 11 December 2019.

1.2 Charity's Address

ADDRESS : 128 Willifield Way, NW11 6YG, London,UK

EMAIL : jsmag2014@gmail.com

WEBSITE : www.jsmag.org

FACEBOOK PAGE: Jesus Saves Ministry Assembly of God- London UK

1.3 Names of the Trustees Who Manage the Charity

<i>Name</i>	<i>Office</i>
ROMANA BALLOGAN	Chair
MELODY D'CUNHA	Trustee
GREVILLE D'CUNHA	Trustee

1.4 Names of Advisors & Senior Members of Staff

NAME	ROLE
BENJIE BALLOGAN	Spiritual Adviser

1.5 Bank

BARCLAYS BANK UK PLC, Walthamstow 3

2 Structure, Governance & Management

2.1 Type of Governing Document

Constitution – based on the Charity Commission’s model governing document for Foundation Charitable Incorporated Organisations, *ie*: where the Trustees are the only Members of the charity.

2.2 Charitable Objects

The summary of the purposes as set out in its constitution are to advance the Christian Faith in London for the benefit of the public in particular, but not exclusively, through the holding of Worship services, prayer meetings, public celebrations of religious events, Christian education and evangelism, to enlighten others about the Gospel of Jesus Christ.”

2.3 Trustee Selection Methods

There must be at least three charity trustees. If the number falls below this minimum, the remaining Charity Trustees may act to appoint a new Charity Trustee. There is no maximum number of Charity Trustees that may be appointed. A Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.

In selecting individuals for the appointment As Charity Trustees, the Charity Trustees must have a regard to the skills, knowledge and experience needed for the effective administration of the CIO.

All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The Spiritual governance and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership. They shall act in accordance with the provisions of this Constitution and in furtherance of the Objects and have the full proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law

3 Activities, Achievements & Performance

3.1 Statutory Declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Activities, Achievements & Performance

The Summary of the main achievements undertaken by the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

The charity is pleased to report that the charity is continually pursuing its objectives.

ADVANCING THE CHRISTIAN FAITH

- A. Regular Sunday service** is continuously taking place in the Free Church Hall from 12:00pm to 16:00pm. Before the Sunday Service, We conduct prayer of intercession to encourage the members to grow in their devotion to God and to have deeper passion to pray for others. We also live stream our Sunday Service in our JS MAG Facebook Page.
- B. Adult Sunday School** has been launched and we conduct it every Sunday from 12:30m to 1:00pm. The purpose of this activity is to train believers to be faithful disciples of Jesus Christ.
- C. Cell Group Bible Study was organised** and is conducted every Mondays and Wednesday and Fridays for the spiritual growth of the new believers. The Wednesday Bible study session encourages all attendees to participate and express their thoughts and understanding about the passage of study from the Bible. The Friday Bible study is mainly for discipleship for new believers to establish the foundation of their spirit faith in God.

D. Monthly Prayer and Fasting is being held every last Saturdays of the month and this has brought great impacts in the life of the members who are joining this activity. In addition, we conduct our regular prayer meeting every Saturday evening and scheduled prayer walks in Golders Green area.

E. Summer family gathering and water baptism 2023 was held in Hopton Holiday Village in Great Yarmouth on July 20- 24, 2023. During the event, seven new members were water baptised and after their water baptism, they started their 21 days discipleship training which would help them grow in their faith in Christ. We also conducted a spiritual workshop which have help members to open up about their spiritual struggles and problems and able to encourage each other through spiritual advices and praying for each other. Ultimately, the members were edified and encouraged to serve God faithfully.

F. Annual Prayer Gathering was held in Trinity Hodford Hall in Golders Green on November 19, 2023 and was attended by members of different churches and denominations. This activity displays the unity of the Body of Christ in fellowshiping and praying together.

EXTENDING HELP TO THOSE WHO ARE IN NEED

A. The charity is committed in supporting our members who are struggling to provide their basic needs due to unemployment. We support through giving foods and financial help.

3.3 Trustee Development

Trustees are undertaking charity trustee trainings to enhance their knowledge and skills.

3.4 Looking Ahead

The Charity, by God's grace will continue to pursue its objectives /mission and vision in the coming year ahead.

4 Financial Review

4.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

4.2 Policy on Reserves

The CIO has not been operating long enough to develop an appropriate reserves policy.

4.3 Principal Sources of Funding and Outgoings

The charity's principal sources of funds come from collected tithes and offerings from the members. The expenditure of the Charity amounting to £7,210 has been spent on the running of the charity to fulfil its fundamental object. At the end of the accounting period, the unrestricted funds amounted to £4,440 is deposited in Barclays Bank.

4.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

4.5 Financial Status

The charity's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year.

All the indications are that this will remain the case for the foreseeable future.

4.6 Statutory Statements on Liabilities

The Trustees declare that:

- ✓ The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement (eg: any outstanding/ongoing contract or legal undertaking to buy or provide specific services);
- ✓ The charity has no debt outstanding at the date of this statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO (eg: a mortgage on property owned by the charity);

Approved by the Trustees and signed on their behalf,

R Romana Ballogan

ROMANA BALLOGAN (CHAIR)

DATE: 27/01/2024

5 Statement of Financial Activity

5.1.1 Responsibilities and Basis of the Report

As the charity trustees of the CIO 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 CIO'S accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

4.6 Receipts & Payments During the Financial Year Ended 31 MARCH 2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
JESUS SAVES MINISTRY ASSEMBLY OF GOD	

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

CC16a

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
TITHES AND OFFERINGS	11,651	-	-	11,651	7,963
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,651	-	-	11,651	7,963

A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,651	-	-	11,651	7,963
A3 Payments					
FOOD	1,933	-	-	1,933	906
OFFICE SUPPLIES	647	-	-	647	1,338
TRAININGS AND MEMBERSHIP	289	-	-	289	549
MISSION/EVANGELIISM/ ACTIVITIES	1,709	-	-	1,709	300
HALL RENT	1,695	-	-	1,695	790
MEDIA/ AUDIO VISUAL	229	-	-	229	159
TRANSPORTATION	709	-	-	709	301
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,211	-	-	7,211	4,343
A4 Asset and investment purchases, (see table)					
	-	-	-	-	

	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	7,211	-	-	7,211	4,343
Net of receipts/(payments)	4,440	-	-	4,440	3,620
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,343	-	-	4,343	-
Cash funds this year end	8,783	-	-	8,783	3,620

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Remaining funds is deposited in the charity's account Total cash funds (agree balances with receipts and payments account(s))	4,440 - - 4,440 Agreement Error Unrestricted funds to nearest £	- - - - OK Restricted funds to nearest £	- - - - OK Endowment funds to nearest £
B2 Other monetary assets	Details		-	-

			-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Signature	Print Name	Date of approval
<i>Rb allogan</i>	Romana Ballogan	27.01.2024

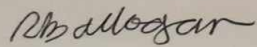
5.3 Disposition of Funds

The Charity has no designated or restricted funds.

5.4 Approval of the board of Trustees

The Trustees declare that they have approved the Annual Report & Statement of Financial Activity.

Signed on behalf of the Trustees.



ROMANA BALLOGAN (CHAIR)

DATE: 27/01/2027

5.5 Notes to the Accounts

a) Accounting Policies

The financial statements have been prepared in accordance with the Charities Act 2011 Section 133, using the Receipts and Payments basis available to small charities.

b) Salaries and Professional Fees

No trustee receives any payments for the services they provide for the charity.

In the current financial year the charity employed no staff or external contractors.

c) Rounding Discrepancies

All amounts are recorded to the penny, but in these accounts are shown as digitally rounded to the nearest pound. This can occasionally result in a total apparently not being the sum of its constituent amounts. All individual amounts, and their totals are nevertheless correct.

Accounts



JESUS SAVES MINISTRY ASSEMBLY OF GOD

Charity No: 1186890

Trustees' Annual Report & Statement of Financial Activity

For the Year Ended 31 MARCH 2022

Trustees

Romana Ballogan
Maria Nelia Hornsby
Anita Ramiscal Endrano
Greville D'Cunha

JESUS SAVES MINISTRY ASSEMBLY OF GOD

Trustees' Annual Report & Statement of Financial Activity for the Year Ended 31 MARCH 2022

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Trustees Annual Report & Statement of Financial Activity

for the Year Ended 31 MARCH 2022

1 Reference and Administration Details

1.1 Charity Name & Registration

JESUS SAVES MINISTRY ASSEMBLY OF GOD

The charity is a Charitable Incorporated Organisation with registration no: 1186890 and registered with the Charity Commission on 11 December 2019.

1.2 Charity's Address

ADDRESS : 128 Willifield Way, NW11 6YG, London,UK

EMAIL: jsmag2014@gmail.com

WEBSITE : www.jsmag.org

FACEBOOK PAGE: Jesus Saves Ministry Assembly of God- London UK

1.3 Names of the Trustees Who Manage the Charity

<i>Name</i>	<i>Office</i>
ROMANA BALLOGAN	Chair
ANITA RAMISCAL ENDRANO	Trustee
MARIA NELIA HORNSBY	Trustee
GREVILLE D'CUNHA	Trustee

1.4 Names of Advisors & Senior Members of Staff

NAME	ROLE
BENJIE BALLOGAN	Spiritual Adviser
MELODY D'CUNHA	Spiritual Adviser

1.5 Bank

BARCLAYS BANK UK PLC, Walthamstow 3

2 Structure, Governance & Management

2.1 Type of Governing Document

Constitution – based on the Charity Commission's model governing document for Foundation Charitable Incorporated Organisations, *ie*: where the Trustees are the only Members of the charity.

2.2 Charitable Objects

The summary of the purposes as set out in its constitution are to advance the Christian Faith in London for the benefit of the

public in particular, but not exclusively, through the holding of Worship services, prayer meetings, public celebrations of

religious events, Christian education and evangelism, to enlighten others about the Gospel of Jesus Christ."

2.3 Trustee Selection Methods

There must be at least three charity trustees. If the number falls below this minimum, the remaining Charity Trustees may act to appoint a new Charity Trustee. There is no maximum number of Charity Trustees that may be appointed. A Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.

In selecting individuals for the appointment As Charity Trustees, the Charity Trustees must have a regard to the skills, knowledge and experience needed for the effective administration of the CIO.

All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The Spiritual governance and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership. They shall act in accordance with the provisions of this Constitution and in furtherance of the Objects and have the full proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law

3 Activities, Achievements & Performance

3.1 Statutory Declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Activities, Achievements & Performance

The Summary of the main achievements undertaken by the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

The Trustees are pleased to present their annual report together with the financial statement of the charity for the year ended 31 March 2022. The Charity is continually pursuing its objectives.

ADVANCING THE CHRISTIAN FAITH

- A.** The Regular Sunday service is continuously held in the Free Church Hall, at Northway, London, NW11 6BP, United Kingdom. The Sunday service is also broadcast live on Jesus Saves Ministry Facebook page. In August, the trustees decided to rent a hall in Goldersgreen for six Sundays but eventually returned to Free Church Hall due to costly rent.
- B.** The Prayer Meeting every Saturdays is mostly done through online Zoom meeting and facilitated by the Spiritual Leaders and members of the church.
- D.** The Advancement of the Gospel through street evangelism is scheduled on random dates and members go to the street to distribute New Testament Bibles and tracts to people.
- E.** The Summer family caravan outing was held in Pavensey, Eastbourne from the 29th to 1st of August. There were four people who were baptised during the event. This activity is for spiritual purposes, building relationship as a family, and edifying each other in faith.
- G.** The first Prayer Gathering was held at Trinity Hall, Goldersgreen on the 28th of August. Jesus Saves Ministry hosted this event and many attendees from different churches and denominations gathered to pray together. The main purpose of this event is to encourage Christians to be united in touching the world through prayer in times of global crises. We endeavour to host this event every year.

HELPING PEOPLE WHO ARE IN NEED

- A.** The charity is continuing to help members and non members who have lost their jobs and are struggling to provide their basic needs. During Christmas time, the charity distributed some relief goods to the less fortunate members house to house.

- B.** The charity regularly checked, communicated and visited members especially those who are sick and in need to give support financially, spiritually and emotionally to strengthen the well being of the members..

3.3 Trustee Development

Trustees are undertaking charity trustee trainings to enhance their knowledge and skills.

3.4 Looking Ahead

The Charity, by God's grace will continue to pursue its objectives /mission and vision in the coming year ahead.

4 Financial Review

4.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

4.2 Policy on Reserves

The CIO has not been operating long enough to develop an appropriate reserves policy.

4.3 Principal Sources of Funding and Outgoings

The charity's principal sources of funds come from collected tithes and offerings from the members. A Basket is placed in the hall for cash and cheques to be donated, this form comprised a big proportion of the total funds. This year, some gave their donations through online bank transfers to the charity's bank account. The total collected fund during this period is £ 7,963 and the expenditure of the Charity amounting to £4,340 has been spent on the running of the charity to fulfil its fundamental object. At the end of the accounting period, the unrestricted funds amounted to £3,624 is deposited in Barclays Bank.

4.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their

4.6 Statutory Statement on Liabilities

The trustees declare that:

The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement.

The Charity has no debt outstanding at the date of this statement which is owed by the CIO.

Approved by the trustees and signed on their behalf,



ROMANA BALLOGAN (Chair)

Date: 08/01/2023

5 Statement of Financial Activity

5.1 Responsibilities and Basis of the Report

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out of my examination, I have followed all the applicable directions by the Charity Commission under section 145(5) (b) of the Act.

4.6 Receipts & Payments During the Financial Year Ended 31 MARCH 2022

Charity Name JESUS SAVES MINISTRY ASSEMBLY OF GOD		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022	

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
--------------------	------------------	-----------------	-------------	-----------

	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tithes and offerings	7,963	-	-	7,963	- 11,660
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,963	-	-	7,963	- 11,660
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3 7,96	-	-	7,963	11,660 -

A3 Payments

FOOD	906	-	-	906	- 448.57
OFFICE SUPPLIES	1,338	-	-	- 1,338	- 70.58
TRAININGS AND MEMBERSHIPS	549	-	-	- 549	- 348
MISSION/ EVANGELISM/ ACTIVITIES	300	-	-	- 300	- 70.67
HALL RENT	790	-	-	- 790	- 580
MEDIA	159	-	-	- 159	- 403.88
TRANSPPORTATION	301	-	-	- 301	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	£4,343	-	-	£ 4,343	£1,922 -

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments

£ 4,343	-	-	£4,343	£1,922 -
----------------	---	---	---------------	-----------------

Net of receipts/ (payments)	£ 3,620	-	-	3,620	£ 9,738
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,738	-	-	9,738	-
Cash funds this year end	£ 3,620	-	-	3,620	£ 9,738

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Remaining Funds deposited in the account.	£ 3,620	-	-
		-	-	-
		-	-	-
		£ 3,620	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-

Current

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>R. Ballogan</i>	ROMANA BALLOGAN	09/01/2023

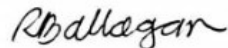
5.3 disposition Funds

The charity has no designated or restricted funds yet.

5.4 Approval of the Board of Trustees

The trustees declare that they have approved the above Annual Report and Statement of Financial Activity.

Signed on behalf of the Trustees.



ROMANA BALLOGAN, Chair

Date: 09/01/2023

5.5 Notes to the Accounts

a) Accounting policies

The Financial statements have been prepared in accordance with the Charities Act 2011, section 133, using the Receipts and Payments basis available to small charities.

b) Salaries and Professional Fees

No trustee receives any payments for the services they provide to the charity.
In the current financial year, the charity employed no staff or external contractors.

c) Rounding Discrepancies

All amounts are recorded to the penny, but in these accounts are shown as digitally rounded to the nearest pound. This can occasionally result in a total apparently not being the sum of its constituents amounts. All individual amounts, and their total are nevertheless correct.

Accounts



**JESUS SAVES MINISTRY ASSEMBLY OF
GOD**

Charity No: 1186890

**Trustees' Annual Report &
Statement of Financial
Activity
for the Year Ended 31 MARCH 2021**

Trustees

Romana Ballogan
Maria Nelia Hornsby
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March 2022

JESUS SAVES MINISTRY ASSEMBLY OF GOD

Trustees' Annual Report & Statement of Financial Activity for the Year Ended 31 MARCH 2021

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Trustees Annual Report & Statement of Financial Activity for the Year Ended 31 MARCH 2021

1 Reference and Administration Details

1.1 Charity Name & Registration

JESUS SAVES MINISTRY ASSEMBLY OF GOD

The charity is a Charitable Incorporated Organisation with registration no: 1186890 and registered with the Charity Commission on 11 December 2019.

1.2 Charity's Address

ADDRESS : 128 Willifield Way, NW11 6YG, London,UK

EMAIL : jsmag2014@gmail.com

WEBSITE : www.jsmag.org

1.3 Names of the Trustees Who Manage the Charity

<i>Name</i>	<i>Office</i>
ROMANA BALLOGAN	Chair
ANITA RAMISCAL ENDRANO	
MARIA NELIA HORNSBY	
GREVILLE D'CUNHA	

1.4 Names of Advisors & Senior Members of Staff

NAME	ROLE
BENJIE BALLOGAN	Spiritual Adviser
MELODY D'CUNHA	Spiritual Adviser

1.5 Bank

BARCLAYS BANK UK PLC, Walthamstow 3

2 Structure, Governance & Management

2.1 Type of Governing Document

Constitution – based on the Charity Commission’s model governing document for Foundation Charitable Incorporated Organisations, *ie*: where the Trustees are the only Members of the charity.

2.2 Charitable Objects

The summary of the purposes as set out in its constitution are to advance the Christian Faith in London for the benefit of the public in

particular, but not exclusively, through the holding of Worship services, prayer meetings, public celebrations of religious events,

Christian education and evangelism, to enlighten others about the Gospel of Jesus Christ.”

2.3 Trustee Selection Methods

There must be at least three charity trustees. If the number falls below this minimum, the remaining Charity Trustees may act to appoint a new Charity Trustee. There is no maximum number of Charity Trustees that may be appointed. A Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.

In selecting individuals for the appointment As Charity Trustees, the Charity Trustees must have a regard to the skills, knowledge and experience needed for the effective administration of the CIO.

All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.

The Spiritual governance and leadership of the Church Fellowship for the purposes of which the CIO has been established shall remain with the Spiritual Leadership. They shall act in accordance with the provisions of this Constitution and in furtherance of the Objects and have the full proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law

3 Activities, Achievements & Performance

3.1 Statutory Declaration

The Trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake.

3.2 Activities, Achievements & Performance

The Summary of the main achievements undertaken by the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

The charity is pleased to report that the charity is continually pursuing its objectives.

ADVANCING THE CHRISTIAN FAITH

A. Regular Sunday service is continuously taking place in the Free Church Hall. During the pandemic, Sunday services, prayer meetings, Church Anniversary celebration and other Christian religious events were held via Zoom Meeting and attended by members.

B. Bible Studies and prayer meetings every Wednesdays, Thursdays and Fridays are mostly done through online Zoom meeting from March 2020 to June 2021. In July 2021, the prayer meetings are held every Fridays and Saturdays

facilitated by the members. In addition, Monthly Fasting and Prayer started in October 30, 2021 and it is being held every last Saturday of the month.

C. JS MAG Women's- connect has been organised. This committee was organised to edify, strengthen and train all women in the church for ministry. The women's meeting is scheduled every Saturday evening.

D. Advancement of the Gospel through street evangelism. On Scheduled date, members go to the street to distribute Bible New Testament Bibles and tracts to people.

E. Summer family caravan outing was held in Devon, UK. This church activity is for spiritual purposes, building relationship as a family, and edifying each other in faith.

F. Mission outreach, the Spiritual leaders are visiting Derbyshire once a month for Bible study, house visitation, hospital visitation and Sunday house Worship.

G. To help promote the Charity's objectives, , a charity website was created. This would help people to find information easily about the charity and would help people to find a family to belong to.

HELPED PEOPLE WHO EXPERIENCED HARDSHIP, DISTRESS AND SICKNESS DURING THE PANDEMIC

A. The charity helped members and non members who lost their jobs during Covid 19 and struggled to provide their basic needs. The charity distributed some relief goods house to house. Some members had Covid and they have to isolate, the church helped in buying groceries and deliver it to their houses.

B. The charity regularly checked, communicated and visited members and other people known locally to see how they were coping during the climax of Covid 19 as some had to isolate at their own homes and couldn't go out to buy food. The charity went out to help in shopping goods and cooked foods for them and delivered it to their homes.

C. Phone calls are being done to give comfort and encouragement to those who lost their loved ones, especially during the past year.

3.3 Trustee Development

Trustees are undertaking charity trustee trainings to enhance their knowledge and skills.

3.4 Looking Ahead

The Charity, by God's grace will continue to pursue its objectives /mission and vision in the coming year ahead.

4 Financial Review

4.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

4.2 Policy on Reserves

The CIO has not been operating long enough to develop an appropriate reserves policy.

4.3 Principal Sources of Funding and Outgoings

The charity's principal sources of funds come from collected tithes and offerings from the members. The expenditure of the Charity amounting to £1,922 has been spent on the running of the charity to fulfil its fundamental object. The expenditure for the year is low as the church was closed for more than a year for meetings and the Sunday services and prayer meetings were held online via Zoom meeting. At the end of the accounting period, the unrestricted funds amounted to £9,378 is deposited in Barclays Bank.

4.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

4.5 Financial Status

The charity's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year.

All the indications are that this will remain the case for the foreseeable future.

out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5) (b) of the Act.

4.6 Statutory Statements on Liabilities

The Trustees declare that:

The charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement .

The charity has no debt outstanding at the date of this statement which is owed by the CIO and which is secured by an express charge on any assets of the CIO.

Approved by the Trustees and signed on their behalf,



ROMANA BALLOGAN (Chair)

Date: 15/01/2022

5 Statement of Financial Activity

5.1 Responsibilities and Basis of the 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 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

4.6 Receipts & Payments During the Financial Year Ended 31 MARCH 2021

Charity Name JESUS SAVES MINISTRY ASSEMBLY OF GOD		No (if any)		CC16a
Receipts and payments accounts				
For the period from	Period start date 11/12/2019	To	Period end date 31/03/2021	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and offerings	11,660	-	-	11,660	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,660	-	-	11,660	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,660	-	-	11,660	-
A3 Payments					
FOOD	448.57	-	-	1,922	-
OFFICE SUPPLIES	70.58	-	-	-	-
TRAININGS AND MEMBERSHIPS	348	-	-	-	-
MISSION	70.67	-	-	-	-
HALL RENT	580	-	-	-	-
MEDIA	403.88	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

Sub total	1,922	-	-	1,922	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	1,922	-	-	1,922	-
Net of receipts/ (payments)	9,738	-	-	9,738	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,738	-	-	9,738	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	9,738	9,738	-	-

	-	-	-
	-	-	-
	9,738	-	-
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

		-	-
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

**B4 Assets retained for the
charity's own use**

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf
of all the trustees

Signature	Print Name	Date of approval
<i>RBallochan</i>	ROMANA BALLOGAN	15/01/22

5.3 Disposition of Funds

The Charity has no designated or restricted funds

5.4 Approval of the Board of Trustees

The Trustees declare that they have approved the above Annual Report & Statement of Financial Activity.

Signed on behalf of the Trustees

5.5

Notes to the Accounts

a) Accounting Policies

The financial statements have been prepared in accordance with the Charities Act 2011 Section 133, using the Receipts and Payments basis available to small charities.

b) Salaries & Professional Fees

No trustee receives any payments for the services they provide to the charity.

In the current financial year the charity employed no staff or external contractors;

c) Rounding Discrepancies

All amounts are recorded to the penny, but in these accounts are shown as digitally rounded to the nearest pound. This can occasionally result in a total apparently not being the sum of its constituent amounts. All individual amounts, and their totals, are nevertheless correct.



ROMANA BALLOGAN CHAIR

Date: 15/01/2022