



**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
Anita Ramiscal Endrano
Greville D'Cunha

March 2022

JESUS SAVES MINISTRY ASSEMBLY OF GOD

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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