



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

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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

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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
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	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 -
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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.