



**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

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

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

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

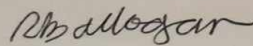
5.3 Disposition of Funds

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.