



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

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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

<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.** 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.

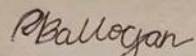
4.6 Statutory Statement on Liabilities

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.