



# **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



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### **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

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### 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](http://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 £
<b>A1 Receipts</b>					
<b>Tithes and offerings</b>	16.519.00	-	-	16,519.00	- 19.907.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

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

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

## 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

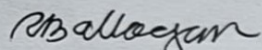
### 5.3 Disposition Funds

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.