

# WLJM

England & Wales - Charity number 1187368

## Details

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Other names	WALKING LIKE JESUS MINISTRIES
Status	Registered
Legal form	CIO
Registered	2020-01-15
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Po Box 1669 Bedford Bedfordshire MK40 9GA
Phone	01234585487
Email	<a href="mailto:INFO@WALKINGLIKEJESUS.ORG">INFO@WALKINGLIKEJESUS.ORG</a>
Website	<a href="http://WWW.WALKINGLIKEJESUS.ORG">WWW.WALKINGLIKEJESUS.ORG</a>

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH.

**Activities:** The Object of the CIO is, for the public benefit, the advancement of the Christian faith in accordance with the Statement of Faith.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£446,013	£443,214	-	-
2024-06-30	£502,256	£409,017	£221,609	2
2023-06-30	£399,263	£352,404	-	-
2022-06-30	£315,776	£292,694	-	-
2021-06-30	£258,624	£200,695	-	-

## Trustees

Name	Role	Appointed
David Sharman Chand		2025-01-03
Denzel Kwaku Kwabi Collins		2019-09-30
Rakesh Ram		2021-01-29

**WLJM**

England & Wales - Charity number 1187368

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# Accounts

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OFFICIAL

Charity Registration No. 1187368

WLJM

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30  
JUNE 2025

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **Objectives and Activities**

### **Objectives and aims**

The principle objectives of the charity continue to be:

1. The advancement of the Christian faith in any part of the world
2. The preaching and teaching of the Gospel of Jesus Christ through events hosted by the charity or other charities
3. The relief of poverty, suffering and social deprivation in any part of the world

### **Public benefit**

The charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

### **Achievements and Performance**

Walking Like Jesus Ministries (WLJM) has continued to grow significantly as a charitable organisation. Over the past year, we have reached more people with the Gospel of Jesus Christ than ever before. Our media ministry has expanded substantially, with notable increases in viewership and subscribers across our platforms and social media channels. Events hosted by WLJM this year have reached large audiences, and our ongoing presence across various media outlets and television broadcasting networks has proven both fruitful and impactful.

This year marked a major milestone as we held our first-ever Gospel crusade at Parliament Square. The event attracted people from all walks of life and featured live worship alongside prayers for the nation of the UK. Following the crusade, videos from the event went viral, significantly strengthening and expanding our media ministry.

Our flagship summer event, Tent Revival, was held once again this year following its continued success over previous years. Across the weekend, thousands attended the services, with many being baptised and others experiencing spiritual renewal and transformation. This event continues to have a profound impact on the local community and the wider Christian network, establishing itself as one of the leading summer festivals alongside other major worship events.

We also reintroduced our evangelism training day this year, which took place in London and attracted hundreds of Christians from a wide range of backgrounds. Participants were equipped and trained to confidently share the Gospel. These initiatives have borne great fruit, helping to mobilise individuals across our network to support our evangelistic crusades throughout London.

Pragma Church continues to flourish, with considerable growth in its congregation. We maintain regular Sunday services and host special events during Easter and Christmas, which have drawn increasing numbers from the local community. We are supported by a strong and dedicated volunteer base that serves both within the church and across WLJM events, proving to be a highly effective model. Additionally, our youth and children's ministries have grown significantly, enabling more young people to engage with and come to faith in Christianity.

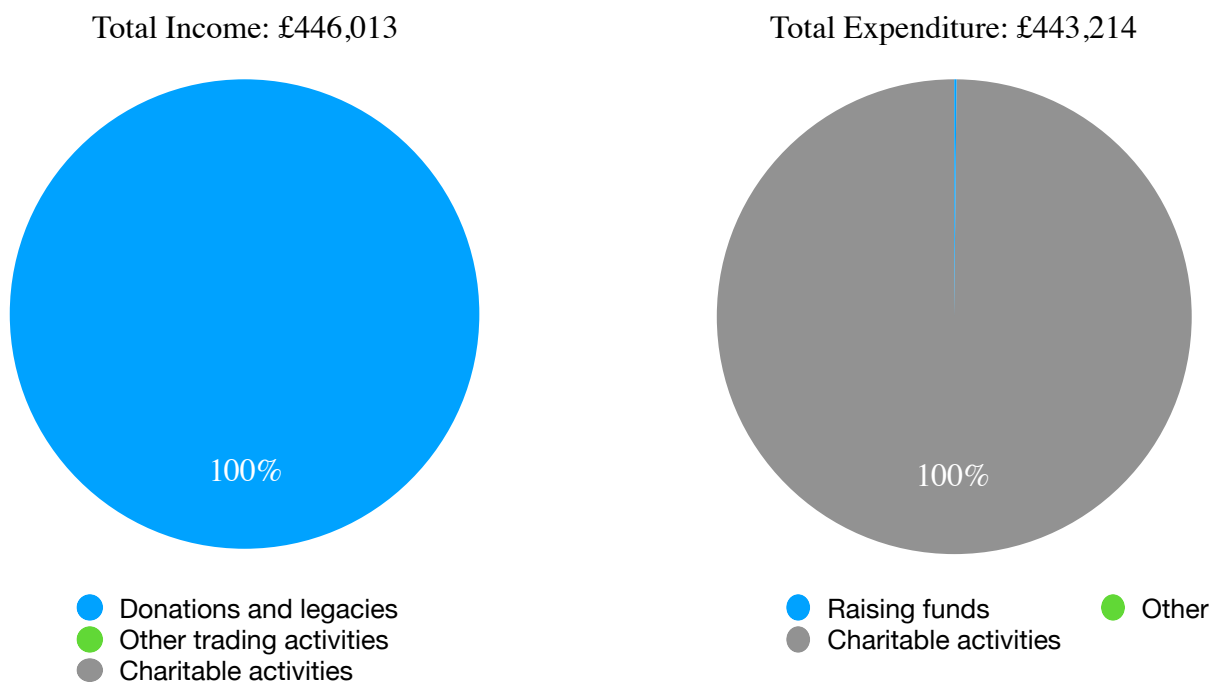
Overall, WLJM has achieved substantial milestones this year, from significant growth in social media engagement resulting from our events, to the consistent provision of services and community support through Pragma Church.

### Future Work

As we look to the future, our mission to reach more people with the Gospel of Jesus Christ remains central to all that we do, and this is closely connected to our vision of acquiring a dedicated building for Walking Like Jesus Ministries. This facility will serve as a vital base for our evangelistic, discipleship and media activities, enabling us to host regular services, equip believers, and expand our outreach across London and beyond. We have seen encouraging growth in donations towards the building fund and continue to make positive progress with local stakeholders in identifying a suitable property. Securing this building will allow us to strengthen our community presence, increase the scale and consistency of our outreach campaigns and crusades, and significantly enhance our ability to produce and share Gospel-centred media with a growing global audience.

### Financial Review

The total income and expenditure for the charity this fiscal period is presented by Figure 1.



**Statement explaining the policy for holding reserves stating why they are held**

The charity has no reserves to declare.

**Amount of reserves held**

There are no reserves held by the charity.

**Reasons for holding zero reserves**

The charity has recently been registered in January 2020 so there has not been a need to hold reserves at present. Our trustees will monitor the financials of the charity and decide whether reserves will need to be held in the next fiscal period.

**Details of fund materially in deficit**

None identified.

**Explanation of any uncertainties about the charity continuing as a going concern**

The charity has a large demand for its services but continues to have a small team of staff and volunteers to run the day to day operations. Further resources with the right competencies and behaviours are required to perform charitable activities to an excellent standard. The board of trustees will continue to monitor the number of tasks that the charity does and shall make informed decisions to acquire new resources through detailed checks and a formal interview process as appropriate.

**Structure, governance and management**

The charity is controlled by its governing document, the Charitable Incorporated Organisation Foundation Constitution.

**Recruitment and selection**

WLJM has a thorough and detailed recruitment and selection process.

The charity has a diverse board of trustees is skill, knowledge and experience. Trustees are appointed/removed by a quorum of the trustee board (2 out of 3 trustees).

**Reference and administrative details**

Charity Name: WLJM

Other name the charity uses: None

Registered charity number: 1187368

Charity's principal address: PO BOX 1669, Bedfordshire, MK40 9GA.

**Funds held as custodian trustees on behalf of others**

There are no funds held as custodian trustees on behalf of others.

## Declarations

OFFICIAL

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Signature: 

Full name(s): Denzel Kwaku Kwabi Collins

Position: Chair

Date: 16/03/2026



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

WLJM

**On accounts for the year  
ended**

30 June 2025

**Charity no**

1187368

**Set out on pages**

Pages 1 to 4 (One to Four) including this report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

**Responsibilities and  
basis of report**

As the charity's trustees, 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.

**Independent  
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Accounting Technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** Darren Warren

**Date:** 10/03/2026

**Name:** Darren Warren – Paxton Independent Examiners

**Relevant professional  
qualification(s) or body :**

FMAAT

**Address:**

61a High Street South

Rushden

Northants, NN10 0RA

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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Charity no. 1187368

Walking Like Jesus Ministries

	Unrestricted funds	Restricted Income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
<b>Income and endowments from:</b>					
Donations and legacies	446,013	0	0	446,013	502,256
Charitable activities	0	0	0	0	0
Other trading activities	0	0	0	0	0
Investments	0	0	0	0	0
Separate material item of income	0	0	0	0	0
Other	0	0	0	0	0
<b>Total</b>	<b>446,013</b>	<b>0</b>	<b>0</b>	<b>446,013</b>	<b>502,256</b>
<b>Expenditure on:</b>					
Raising funds	666	0	0	666	625
Charitable activities	442,548	0	0	442,548	408,392
Separate material item of expense	0	0	0	0	0
Other	0	0	0	0	0
<b>Total</b>	<b>443,214</b>	<b>0</b>	<b>0</b>	<b>443,214</b>	<b>409,017</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	<b>2,799</b>	<b>0</b>	<b>0</b>	<b>2,799</b>	<b>93,239</b>
Net gains/(losses) on investments	0	0	0	0	0
<b>Net income/(expenditure)</b>	<b>2,799</b>	<b>0</b>	<b>0</b>	<b>2,799</b>	<b>93,239</b>
Extraordinary items	0	0	0	0	0
Transfers between funds	0	0	0	0	0
<b>Net Movement in Funds</b>	<b>2,799</b>	<b>0</b>	<b>0</b>	<b>2,799</b>	<b>93,239</b>

## Charity no. 1187368

## Walking Like Jesus Ministries

June 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
S01 Donations and legacies					
Donations received	446,013	0	0	446,013	502,256
	446,013	0	0	446,013	502,256
S08 Raising funds					
Donor administration costs	666	0	0	666	625
	666	0	0	666	625
S09 Charitable activities					
Pragma Church	84,382	0	0	84,382	64,534
Salaries and wages	82,259	0	0	82,259	61,003
PAYE/Employer NI	26,591	0	0	26,591	25,226
Pension contributions	117	0	0	117	0
Staff training costs	2,150	0	0	2,150	1,350
Travel costs	54,758	0	0	54,758	57,707
Subsistence costs	2,993	0	0	2,993	0
Hospitality Expense	1,859	0	0	1,859	6,653
Volunteer expenses	0	0	0	0	876
Event Costs	15,224	0	0	15,224	6,798
Missions and outreach	123,798	0	0	123,798	121,669
Rent	1,424	0	0	1,424	0
Insurances	824	0	0	824	0
Storage Costs	11,975	0	0	11,975	9,557
Printing/photocopying	6,782	0	0	6,782	2,881
Postage	931	0	0	931	1,017
Stationery	358	0	0	358	0
Telephone/broadband	2,925	0	0	2,925	1,317
Website	2,045	0	0	2,045	1,951
Advert and Media	7,764	0	0	7,764	28,326
IT costs	617	0	0	617	202
Equipment purchases	0	0	0	0	4,964
Equipment repairs	258	0	0	258	0
Vehicle repairs & maintenance	6,088	0	0	6,088	8,281
Other costs	0	0	0	0	171
Audit & accountancy costs	2,803	0	0	2,803	2,832
Bank charges	1,223	0	0	1,223	478
Other professional fees	2,400	0	0	2,400	600
	442,548	0	0	442,548	408,393

**WLJM**

England & Wales - Charity number 1187368

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# Accounts

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OFFICIAL

Charity Registration No. 1187368

WLJM

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30  
JUNE 2024

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## **Objectives and Activities**

### **Objectives and aims**

The principle objectives of the charity continue to be:

1. The advancement of the Christian faith in any part of the world
2. The preaching and teaching of the Gospel of Jesus Christ through events hosted by the charity or other charities
3. The relief of poverty, suffering and social deprivation in any part of the world

### **Public benefit**

The charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

### **Achievements and Performance**

As we reflect on the achievements of Walking Like Jesus Ministries (WLJM) over the past year, it is with immense gratitude and pride that we share the impactful work we have accomplished. Our commitment to advancing the Christian faith, serving our local community, and fostering relationships with key stakeholders has been at the forefront of our mission. This year marked our 5th Tent Revival, held in Bedfordshire, which proved to be a resounding success. Over the course of the event, we held more than 22 services that attracted attendees from diverse backgrounds. The positive impact on the local community was evident, as many experienced spiritual renewal and connection with one another. Our efforts to create a safe and welcoming environment were bolstered by our strengthened relationships with the local council, police, and other authorities.

To commemorate a decade of service, we organised a Fire Conference that brought together renowned church leaders and members of our community. This milestone event celebrated our journey and achievements over the past ten years, highlighting the growth and influence of WLJM in the lives of many.

In our endeavour to advance the Christian faith on an international scale, we embarked on a mission to the USA. Collaborating with various churches and charities, we spearheaded outreach initiatives that aimed to spread the message of hope and faith, further strengthening our global connections. In addition, our revival tour this year allowed us to reach remote areas such as the Caribbean and various European nations, including Austria, Slovakia, Finland, and Ireland. The impact was profound, as we witnessed the advancement of the Christian faith in these locations, fostering hope and love among diverse communities.

Pragma Church continues to flourish, as evidenced by our annual New Year's Eve crossover service, which welcomed a large congregation. The enthusiasm and participation of our community members reflect the growing spiritual engagement and support for our mission. Additionally, we have seen significant growth in our building fund, which will facilitate the investment into a new home for Pragma Church and serve as the headquarters for WLJM.

We also held our inaugural open air service for Pragma Church, which was met with enthusiasm from the local community. This event not only provided an opportunity for worship in a unique setting but also further solidified our presence and outreach efforts within the area.

WLJM has made remarkable strides over the past year, and we are excited about the future. Our commitment to serving our community, fostering relationships, and advancing the Christian faith remains unwavering. As we continue on this journey, we invite all stakeholders to join us in prayer and support as we seek to further our mission and make a lasting impact.

**Future Work**

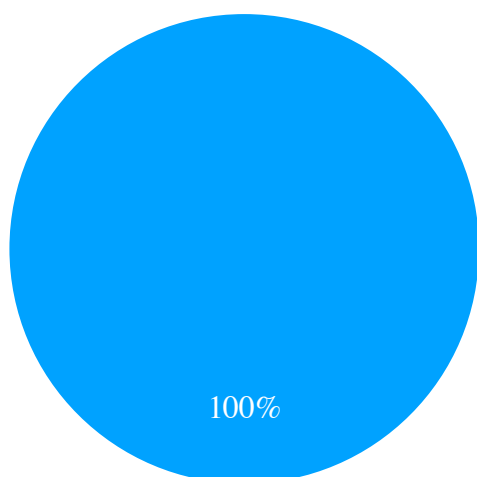
As we look to the future, we are excited to share that we have allocated over £100,000 this year for the building fund, but we recognise that we must go further. Our focus needs to be on intensifying our campaigns for partnerships and expanding our activities to garner greater support for our mission to advance the gospel. This commitment encompasses vital initiatives such as mission trips, crusades, and the continuation of our large-scale events, including Trafalgar Square and the tent revival. Additionally, we are planning to hold another transformative conference aimed at equipping individuals to effectively share and promote the Christian faith.

Our vision remains steadfast in acquiring a dedicated building to serve as the headquarters for WLJM. This facility will play a crucial role in our mission, including:

- Hosting regular weekly services for our diverse congregation of families and young adults.
- Facilitating evangelical meetings and conferences, both indoors and outdoors, throughout the year.
- Housing a state-of-the-art studio for producing and distributing our media to a global audience.

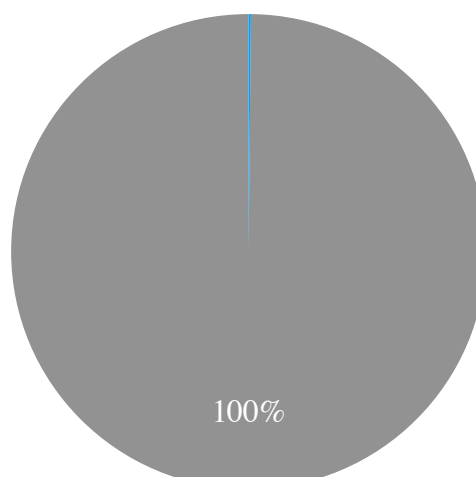
To realise this vision, our projections indicate that we will need to raise £2.75 million to secure such a facility. Our fundraising efforts will be primarily driven through online broadcasts and social media channels, aiming to engage a broader audience in support of our mission. Together, we can expand our reach and continue making a profound impact in advancing the gospel.

Total Income: £502,256



- Donations and legacies
- Other trading activities
- Charitable activities

Total Expenditure: £409,017



- Raising funds
- Charitable activities
- Other

**Statement explaining the policy for holding reserves stating why they are held**

The charity has no reserves to declare.

**Amount of reserves held**

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**Reasons for holding zero reserves**

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**Structure, governance and management**

The charity is controlled by its governing document, the Charitable Incorporated Organisation Foundation Constitution.

**Recruitment and selection**

WLJM has a thorough and detailed recruitment and selection process.

The charity has a diverse board of trustees is skill, knowledge and experience. Trustees are appointed/removed by a quorum of the trustee board (2 out of 3 trustees).

**Reference and administrative details**

Charity Name: WLJM

Other name the charity uses: None

Registered charity number: 1187368

Charity's principal address: PO BOX 1669, Bedfordshire, MK40 9GA.

**Funds held as custodian trustees on behalf of others**

There are no funds held as custodian trustees on behalf of others.

# Declarations

OFFICIAL

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Signature:

Full name(s): Denzel Kwaku Kwabi Collins

Position: Chair

Date: 17/01/2025



Charity no. 1187368 WLJM

	Total funds	Prior year funds
<b>Fixed assets</b>		
Intangible assets	0	0
Tangible assets	18,031	18,031
Heritage assets	0	0
Investments	0	0
<i>Total fixed assets</i>	<b>18,031</b>	<b>18,031</b>
<b>Current assets</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	207,877	114,638
<i>Total current assets</i>	<b>207,877</b>	<b>114,638</b>
Creditors: amounts falling due within one year	4,300	4,300
<i>Net current assets/(liabilities)</i>	203,577	110,338
<i>Total assets less current liabilities</i>	<b>221,609</b>	<b>128,370</b>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
<b>Total net assets or liabilities</b>	<b>221,609</b>	<b>128,370</b>
<b>Funds of the charity:</b>		
Endowment funds	0	0
Restricted income funds	0	0
Unrestricted funds	221,609	128,370
Revaluation reserve	0	0
<b>Total charity funds</b>	<b>221,609</b>	<b>128,370</b>

Signed by one or two trustees  
on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy

Charity no. 1187368 WLJM

	Unrestricted funds	Restricted Income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
<b>Income and endowments from:</b>					
Donations and legacies	502,256	0	0	502,256	385,660
Charitable activities	0	0	0	0	1,102
Other trading activities	0	0	0	0	8,850
Investments	0	0	0	0	0
Separate material item of income	0	0	0	0	0
Other	0	0	0	0	3,651
<b>Total</b>	<b>502,256</b>	<b>0</b>	<b>0</b>	<b>502,256</b>	<b>399,262</b>
<b>Expenditure on:</b>					
Raising funds	625	0	0	625	122
Charitable activities	408,392	0	0	408,392	346,325
Separate material item of expense	0	0	0	0	0
Other	0	0	0	0	5,957
<b>Total</b>	<b>409,017</b>	<b>0</b>	<b>0</b>	<b>409,017</b>	<b>352,404</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	<b>93,239</b>	<b>0</b>	<b>0</b>	<b>93,239</b>	<b>46,859</b>
Net gains/(losses) on investments	0	0	0	0	0
<b>Net income/(expenditure)</b>	<b>93,239</b>	<b>0</b>	<b>0</b>	<b>93,239</b>	<b>46,859</b>
Extraordinary items	0	0	0	0	0
Transfers between funds	0	0	0	0	0
<b>Net Movement in Funds</b>	<b>93,239</b>	<b>0</b>	<b>0</b>	<b>93,239</b>	<b>46,859</b>
<b>Reconciliation of Funds</b>					
Total funds brought forward	128,370	0	0	128,370	
<b>Total funds carried forward</b>	<b>221,609</b>	<b>0</b>	<b>0</b>	<b>221,609</b>	

## Charity no. 1187368 WLJM

June 2024

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
S01 Donations and legacies					
Donations received	502,256	0	0	502,256	385,660
S02 Charitable activities (inc.)					
Sales	0	0	0	0	1,102
S03 Other trading activities					
Fundraising income	0	0	0	0	8,850
S06 Other (inc.)					
Other receipts	0	0	0	0	3,651
S08 Raising funds					
Donor administration costs	625	0	0	625	122
S09 Charitable activities					
Pragma Church	64,534	0	0	64,534	59,575
Salaries and wages	61,003	0	0	61,003	53,377
PAYE/Employer NI	25,226	0	0	25,226	13,484
Staff training costs	1,350	0	0	1,350	0
Travel costs	57,707	0	0	57,707	53,086
Hospitality Expense	6,653	0	0	6,653	6,848
Volunteer expenses	876	0	0	876	68,072
Event Costs	6,798	0	0	6,798	0
Honourarium	0	0	0	0	8,814
Missions and outreach	121,669	0	0	121,669	10,081
Storage Costs	9,557	0	0	9,557	9,602
Repairs & maintenance	0	0	0	0	257
Printing/photocopying	2,881	0	0	2,881	162
Postage	1,017	0	0	1,017	661
Stationery	0	0	0	0	327
Telephone/broadband	1,317	0	0	1,317	1,448
Website	1,951	0	0	1,951	1,495
Advert and Media	28,326	0	0	28,326	19,752
IT costs	202	0	0	202	506
Equipment purchases	4,964	0	0	4,964	12,627
Equipment repairs	0	0	0	0	2,435
Vehicle repairs & maintenance	8,281	0	0	8,281	4,104
Other costs	171	0	0	171	0
Audit & accountancy costs	2,832	0	0	2,832	2,911

Charity no. 1187368 WLJM

June 2024

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Trustees meeting expenses	0	0	0	0	125
Bank charges	478	0	0	478	16,575
Other professional fees	600	0	0	600	0
	408,393	0	0	408,393	346,324
S11 Other (exp.)					
Depn Motor Vehicles	0	0	0	0	5,794
Depn Office Equipment	0	0	0	0	163
	0	0	0	0	5,957



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

WLJM

**On accounts for the year  
ended**

30 June 2024

**Charity no**

1187368

**Set out on pages**

1 to 6 (Page One to Six)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.

**Responsibilities and  
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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**Independent  
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Association of Accounting Technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** Darren Warren

**Date:** 16/01/2025

**Name:** Darren Warren – Paxton Independent Examiners

**Relevant professional  
qualification(s) or body  
(if any):**

FMAAT

--

**Address:**

61a High Street South
-----------------------

Rushden
---------

Northants, NN10 0RA
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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**WLJM**

England & Wales - Charity number 1187368

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# Accounts

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OFFICIAL

Charity Registration No. 1187368

WLJM

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30  
JUNE 2023

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period ended 30 June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **Objectives and Activities**

### **Objectives and aims**

The principle objectives of the charity continue to be:

1. The advancement of the Christian faith in any part of the world
2. The preaching and teaching of the Gospel of Jesus Christ through events hosted by the charity or other charities
3. The relief of poverty, suffering and social deprivation in any part of the world

### **Public benefit**

The charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

### **Achievements and Performance**

The charity is in its third year and has experienced considerable growth, with an increase in outreach activities and evangelical campaigns to support its objectives and aims. The charity's flagship event of the year, the Tent Revival, was held for a third time and it was a well attended, festival like event that attracted many across the globe. The charity had various ministries, local charities and churches support the Tent Revival, which led to a significant increase in the number of people that had committed to follow the Christian faith and turn away from a life of negativity and violence. The Tent Revival was hosted for 8 nights in Bedfordshire with support from Bedfordshire Council's Safety Advisory Group. The Tent Revival continues to be a pinnacle, well-marketed and endorsed event with the charity planning its fifth conference in the next financial year.

The charity has travelled to many countries to advance the Christian faith and mobilise local churches for evangelism and outreach on an international scale. This also includes holding crusades, mass gospel campaigns and missionary work in partnership with local churches and ministries. This year, the charity travelled to Ethiopia to hold a mass gospel campaign in partnership with a wide network of local churches based in Addis Ababa and beyond. This was a very successful mission trip where over 40,000 were reached with the Gospel of Jesus Christ through national television, evangelistic gospel crusades, evangelical outreaches and local churches.

The charity held its fourth evangelical conference which has been well attended over the years and remained fruitful in achieving its aims. These include mobilising Christians to preach and teach the Gospel of Jesus Christ in order to advance the Christian faith in any part of the world. This effectively allows the objectives and aims of the charity to multiply through others being equipped and trained in the area of evangelism.

In addition to the various events that the charity held in the financial year, Pragma Church (which is an arm of the charity) continued to thrive with more members. The church has significantly grown since its launch in the last financial year which has led to the need for a new premises to hold the growing community. It has been a fruitful year for Pragma Church where services at different times of the year including Christmas and Easter have been well attended and has led to people from all walks of life, committing to the Christian Faith and being disciplined.

Throughout the year, the charity continued to produce many programmes for media outlets such as TBN UK and GOD TV, which has led to ever increasing success and further opportunities to expand the media platform of WLJM.

The financial year finished off with the charity holding a national day of outreach, which is a gospel campaign held in the heart of London, in Trafalgar Square. In collaboration with the Greater London Authority and a number of local ministries, the charity put up a staged event where many evangelists and christians gathered to witness the gospel being proclaimed.

**Future Work**

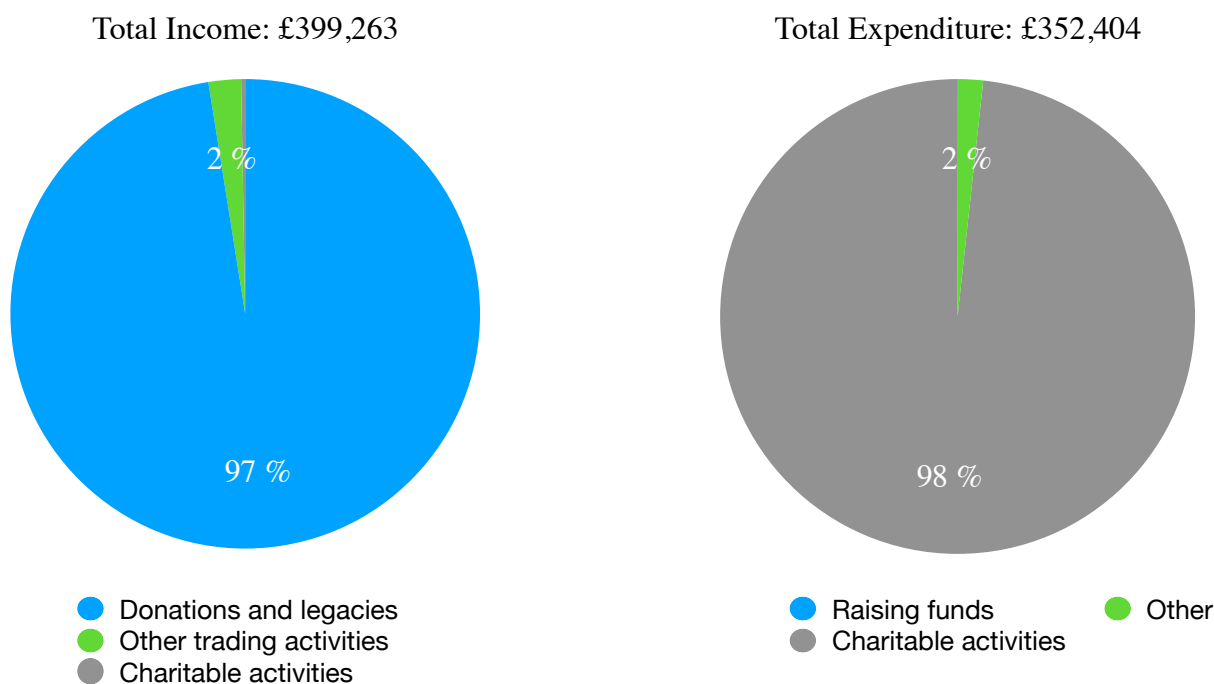
The charity continues to grow financially through our evangelical and ministerial activities. Since Pragma Church members continue to grow in attendance, and evangelical events and media outlets have increased our reach, the charity’s vision continues to remain on acquiring a building to become it’s headquarters. The building will have multi-faceted purpose which includes:

- Holding regular weekly services for our congregation made up of families and young adults.
- Holding evangelical meetings and conferences (indoors and outdoors) throughout the period.
- Accommodating a state-of-the-art studio where all of our media is produced and distributed to a global audience.

Our current predictions show that we would need to raise £2.75 million pounds for this type of building. Our fundraising activities for this initiative are primarily driven through online broadcasts and social media channels to acquire this level of funding.

**Financial Review**

The total income and expenditure for the charity this fiscal period is presented by Figure 1.



**Statement explaining the policy for holding reserves stating why they are held**

The charity has no reserves to declare.

**Amount of reserves held**

There are no reserves held by the charity.

**Reasons for holding zero reserves**

The charity has recently been registered in January 2020 so there has not been a need to hold reserves at present. Our trustees will monitor the financials of the charity and decide whether reserves will need to be held in the next fiscal period.

**Details of fund materially in deficit**

None identified.

**Explanation of any uncertainties about the charity continuing as a going concern**

The charity has a large demand for its services but continues to have a small team of staff and volunteers to run the day to day operations. Further resources with the right competencies and behaviours are required to perform charitable activities to an excellent standard. The board of trustees will continue to monitor the number of tasks that the charity does and shall make informed decisions to acquire new resources through detailed checks and a formal interview process as appropriate.

**Structure, governance and management**

The charity is controlled by its governing document, the Charitable Incorporated Organisation Foundation Constitution.

The following were trustees for the purposes of charity law, during the period and since the period end:

- Mr Denzel Kwaku Kwabi Collins
- Mr Rakesh Ram
- Brett Dewey

**Recruitment and selection**

WLJM has a thorough and detailed recruitment and selection process.

The charity has a diverse board of trustees is skill, knowledge and experience. Trustees are appointed/removed by a quorum of the trustee board (2 out of 3 trustees).

**Reference and administrative details**

Charity Name: WLJM

Other name the charity uses: None

Registered charity number: 1187368

Charity's principal address: PO BOX 1669, Bedfordshire, MK40 9GA.


**Funds held as custodian trustees on behalf of others**

There are no funds held as custodian trustees on behalf of others.

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Signature: 

Full name(s): Denzel Kwaku Kwabi Collins

Position: Chair

Date: 17/04/2024



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Walking Like Jesus Ministries

**On accounts for the year  
ended**

30 June 2023

**Charity no**

1187368

**Set out on pages**

1 to 6 (including these 2 pages)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

**Responsibilities and  
basis of report**

As the charity's trustees, 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.

**Independent  
examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the association of accounting technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

D Warren

**Date:**

28 March 24

**Name:**

Darren Warren – Paxton Independent Examiners

**Relevant professional  
qualification(s) or body  
(if any):**

F M A A T

<b>Address:</b>	61a High Street South
	Rushden, Northants
	NN10 0RA

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).


**Give here brief details of any items that the examiner wishes to disclose.**

Charity no. 1187368

Walking Like Jesus Ministries

	Total funds	Prior year funds
<b>Fixed assets</b>		
Intangible assets	0	0
Tangible assets	18,031	23,988
Heritage assets	0	0
Investments	0	0
<i>Total fixed assets</i>	<b>18,031</b>	<b>23,988</b>
<b>Current assets</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	114,638	60,110
<i>Total current assets</i>	<b>114,638</b>	<b>60,110</b>
Creditors: amounts falling due within one year	4,300	2,587
<i>Net current assets/(liabilities)</i>	110,338	57,523
<i>Total assets less current liabilities</i>	<b>128,370</b>	<b>81,511</b>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
<b>Total net assets or liabilities</b>	<b>128,370</b>	<b>81,511</b>
<b>Funds of the charity:</b>		
Endowment funds	0	0
Restricted income funds	0	0
Unrestricted funds	128,370	81,511
Revaluation reserve	0	0
<b>Total charity funds</b>	<b>128,370</b>	<b>81,511</b>

Signed by one or two trustees  
on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Denzel Collins	17/04/2024

Charity no. 1187368

Walking Like Jesus Ministries

	Unrestricted funds	Restricted Income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
<b>Income and endowments from:</b>					
Donations and legacies	385,660	0	0	385,660	314,255
Charitable activities	1,102	0	0	1,102	0
Other trading activities	8,850	0	0	8,850	686
Investments	0	0	0	0	0
Separate material item of income	0	0	0	0	0
Other	3,651	0	0	3,651	835
<b>Total</b>	<b>399,263</b>	<b>0</b>	<b>0</b>	<b>399,263</b>	<b>315,776</b>
<b>Expenditure on:</b>					
Raising funds	122	0	0	122	1,001
Charitable activities	346,325	0	0	346,325	291,693
Separate material item of expense	0	0	0	0	0
Other	5,957	0	0	5,957	0
<b>Total</b>	<b>352,404</b>	<b>0</b>	<b>0</b>	<b>352,404</b>	<b>292,694</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	<b>46,859</b>	<b>0</b>	<b>0</b>	<b>46,859</b>	<b>23,082</b>
Net gains/(losses) on investments	0	0	0	0	0
<b>Net income/(expenditure)</b>	<b>46,859</b>	<b>0</b>	<b>0</b>	<b>46,859</b>	<b>23,082</b>
Extraordinary items	0	0	0	0	0
Transfers between funds	0	0	0	0	500
<b>Net Movement in Funds</b>	<b>46,859</b>	<b>0</b>	<b>0</b>	<b>46,859</b>	<b>23,582</b>
<b>Reconciliation of Funds</b>					
Total funds brought forward	81,511	0	0	81,511	
<b>Total funds carried forward</b>	<b>128,370</b>	<b>0</b>	<b>0</b>	<b>128,370</b>	

Charity no. 1187368

Walking Like Jesus Ministries

June 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
S01 Donations and legacies					
Donations received	385,660	0	0	385,660	314,255
	385,660	0	0	385,660	314,255
S02 Charitable activities (inc.)					
Sales	1,102	0	0	1,102	0
	1,102	0	0	1,102	0
S03 Other trading activities					
Fundraising income	8,850	0	0	8,850	0
Shop income	0	0	0	0	757
Subscriptions received	0	0	0	0	-71
	8,850	0	0	8,850	686
S04 Investments					
	0	0	0	0	0
S05 Separate material item of income					
	0	0	0	0	0
S06 Other (inc.)					
Other receipts	3,651	0	0	3,651	835
	3,651	0	0	3,651	835
S08 Raising funds					
Donor administration costs	122	0	0	122	301
Fundraising costs	0	0	0	0	700
	122	0	0	122	1,001
S09 Charitable activities					
Pragma Church	58,850	0	0	58,850	43,303
Salaries and wages	53,377	0	0	53,377	52,975
PAYE/Employer NI	13,484	0	0	13,484	16,380
Pension contributions	0	0	0	0	332
Travel costs	53,086	0	0	53,086	24,322
Subsistence costs	0	0	0	0	42
Hospitality Expense	6,848	0	0	6,848	2,532
Volunteer expenses	726	0	0	726	1,956
Event Costs	68,071	0	0	68,071	54,125
Honourarium	8,814	0	0	8,814	25,345
Missions and outreach	10,081	0	0	10,081	1,219

## Charity no. 1187368

## Walking Like Jesus Ministries

June 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Storage Costs	9,602	0	0	9,602	5,619
Repairs & maintenance	257	0	0	257	127
Printing/photocopying	162	0	0	162	2,124
Postage	661	0	0	661	1,742
Stationery	327	0	0	327	453
Telephone/broadband	1,448	0	0	1,448	1,175
Website	1,495	0	0	1,495	1,206
Advert and Media	19,752	0	0	19,752	23,956
IT costs	506	0	0	506	96
Equipment purchases	12,627	0	0	12,627	26,794
Equipment repairs	2,435	0	0	2,435	133
Vehicle repairs & maintenance	4,104	0	0	4,104	3,071
Audit & accountancy costs	2,911	0	0	2,911	2,320
Trustees meeting expenses	125	0	0	125	85
Bank charges	16,575	0	0	16,575	0
Other professional fees	0	0	0	0	262
	346,324	0	0	346,324	291,694
S10 Separate material item of expense					
	0	0	0	0	0
S11 Other (exp.)					
Depn Motor Vehicles	5,794	0	0	5,794	0
Depn Office Equipment	163	0	0	163	0
	5,957	0	0	5,957	0
S14 Net gains/(losses) on investments					
	0	0	0	0	0
S16 Extraordinary items					
	0	0	0	0	0
S17 Transfers between funds					
Transfers	0	0	0	0	-500
	0	0	0	0	-500
S18 Gains and losses on revaluation of fixed assets					
	0	0	0	0	0
S19 Other gains/(losses)					



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Walking Like Jesus Ministries

**On accounts for the year  
ended**

30 June 2023

**Charity no**

1187368

**Set out on pages**

1 to 6 (including these 2 pages)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

**Responsibilities and  
basis of report**

As the charity's trustees, 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.

**Independent  
examiner's statement**

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:**

D Warren

**Date:**

28 March 24

**Name:**

Darren Warren – Paxton Independent Examiners

**Relevant professional  
qualification(s) or body  
(if any):**

F M A A T




Charity no. 1187368

Walking Like Jesus Ministries

	Total funds	Prior year funds
<b>Fixed assets</b>		
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<b>Current assets</b>		
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<b>Funds of the charity:</b>		
Endowment funds	0	0
Restricted income funds	0	0
Unrestricted funds	128,370	81,511
Revaluation reserve	0	0
<b>Total charity funds</b>	<b>128,370</b>	<b>81,511</b>

Signed by one or two trustees  
on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Denzel Collins	17/04/2024

Charity no. 1187368

Walking Like Jesus Ministries

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Charitable activities	1,102	0	0	1,102	0
Other trading activities	8,850	0	0	8,850	686
Investments	0	0	0	0	0
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<b>Net income/(expenditure)</b>	<b>46,859</b>	<b>0</b>	<b>0</b>	<b>46,859</b>	<b>23,082</b>
Extraordinary items	0	0	0	0	0
Transfers between funds	0	0	0	0	500
<b>Net Movement in Funds</b>	<b>46,859</b>	<b>0</b>	<b>0</b>	<b>46,859</b>	<b>23,582</b>
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Charity no. 1187368

Walking Like Jesus Ministries

June 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
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S05 Separate material item of income					
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S06 Other (inc.)					
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Pension contributions	0	0	0	0	332
Travel costs	53,086	0	0	53,086	24,322
Subsistence costs	0	0	0	0	42
Hospitality Expense	6,848	0	0	6,848	2,532
Volunteer expenses	726	0	0	726	1,956
Event Costs	68,071	0	0	68,071	54,125
Honourarium	8,814	0	0	8,814	25,345
Missions and outreach	10,081	0	0	10,081	1,219

Charity no. 1187368

Walking Like Jesus Ministries

June 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
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Depn Office Equipment	163	0	0	163	0
	5,957	0	0	5,957	0
S14 Net gains/(losses) on investments					
	0	0	0	0	0
S16 Extraordinary items					
	0	0	0	0	0
S17 Transfers between funds					
Transfers	0	0	0	0	-500
	0	0	0	0	-500
S18 Gains and losses on revaluation of fixed assets					
	0	0	0	0	0
S19 Other gains/(losses)					

**WLJM**

England & Wales - Charity number 1187368

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# Accounts

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OFFICIAL

Charity Registration No. 1187368

WALKING LIKE JESUS MINISTRIES  
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30  
JUNE 2022

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period ended 30 June 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **Objectives and Activities**

### **Objectives and aims**

The principle objectives of the charity continue to be:

1. The advancement of the Christian faith in any part of the world
2. The preaching and teaching of the Gospel of Jesus Christ through events hosted by the charity or other charities
3. The relief of poverty, suffering and social deprivation in any part of the world

### **Public benefit**

The charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

### **Achievements and Performance**

The charity is in its 2<sup>nd</sup> year and is continuing to grow and expand its reach. We held the Tent Revival for the second time to start that year, where people from all over the UK and overseas attended the event. This was the largest event held by Walking Like Jesus Ministries as the charity hosted 15 nights of services to the wider community with no charge to attend. There was a total of 5,000 attendees for the 15 nights and it has now become an annual conference still attracting many from all over the globe. The Tent Revival was supported by local church leaders across the nation. In particular, outreach ministries such as Teen Challenge were able to bring their young people with serious addictions to this event, and they were freed from drugs and a life of negativity during these meetings. Many others that were attendance also testified to have been set free from several other addictions during the services and have since gone to live successful and drug free lives.

The charity continued to work with the local council and the safety advisory group for central Bedfordshire. Our risk assessments and health and safety plans were endorsed as a result which led to the safe and successful delivery of the event. The charity also gained significant support from their partners and donors that were in attendance.

Along with this full 15-day event, the charity also hosted 2 further events in October 2021 and November 2021. The former event was a women's conference hosted by Pastor Tanya Chand, where over 250 ladies from across the nation were in attendance. The charity was able to provide several free giveaways to ladies that were present at the conference, especially to those that were less privileged and benefited from such resources. The whole day of the conference was well received and has now been established as an annual event which ladies across the nation could benefit from.

The latter event was the charity's 3<sup>rd</sup> annual Evangelism Training School which had over 200 evangelists attend. A number of guests leading local evangelistic ministries or working for large-scale organisations (e.g. Billy Graham Evangelistic Association) were present to speak at the event alongside Evangelist Daniel Chand, host and leader of Walking Like Jesus Ministries. Following this conference, many other exciting new initiatives were launched including the use of a multi-purpose stage trailer, in which renovations were completed in December 2021, on local outreaches across the UK cities, starting with Oxford in July 2022.

Throughout the financial year, the charity has been committed to providing weekly services every Sunday at 4 PM at the Chrysalis Theatre in Milton Keynes. In January 2022, the charity announced the launch of Pragma Church which fulfilled many needs within the local community. The church, which is part of the Charity has grown from a weekly attendance of 90 to 140 people on average and many have committed to be members of Pragma Church. The children's church has also grown significantly and the church continues to reach the local community through regular outreach each week.

The charity also hosted its 4<sup>th</sup> annual evangelism training school in April 2022. The Evangelism Training School continues to be a well-attended event attracting many evangelists; locally, nationally and globally to experience a full-day of teaching on a variety of evangelical topics, as well as the opportunity to join in future nationwide outreaches. One of which was the church rally organised by the charity in Trafalgar Square, London in June. About 400 people were in attendance and the charity collaborated with other ministries as well as the Greater London Authority to put up a gospel campaign and national outreach. The charity received many reports of people who were set free from all types of oppression including depression and anxiety.

Throughout the year, the charity continued to produce many programmes for media outlets such as TBN UK and GOD TV, which has led to ever increasing success and further opportunities to expand the media platform of Walking Like Jesus Ministries.

**Future Work**

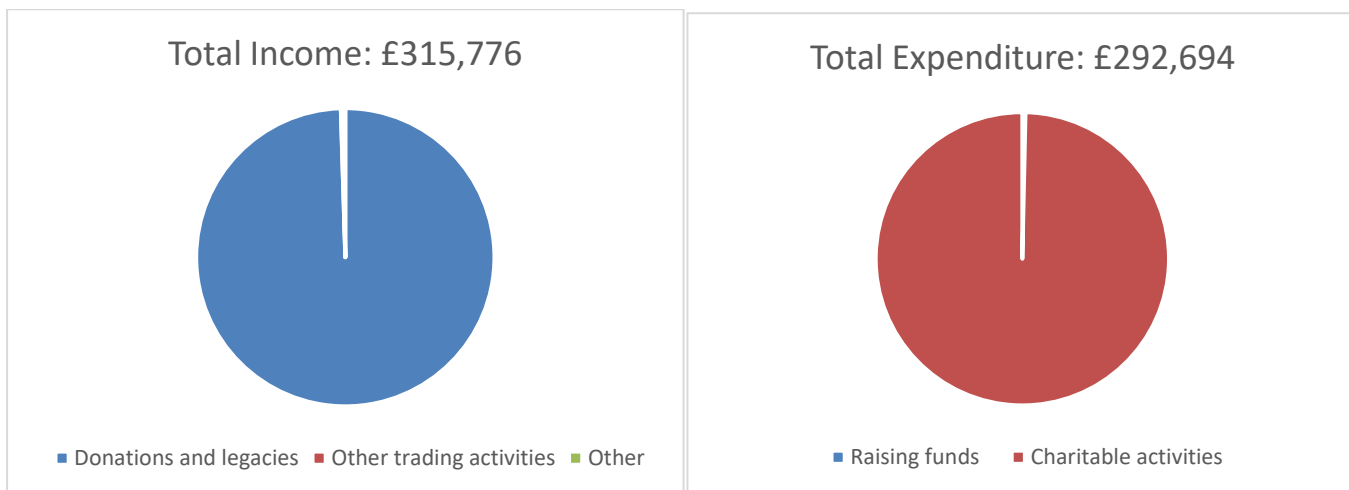
The charity continues to grow financially through our evangelical and ministerial activities. Since we have successfully launched Pragma Church, hosted evangelical events and increased our media presence, our vision for the next few years is to acquire a building. This would become the headquarters of the charity which would have a multi-faceted purpose that are:

- To hold regular weekly services for our congregation made up of families and young adults.
- To hold evangelical meetings and conferences (indoors and outdoors) throughout the period.
- To accommodate a state-of-the-art studio where all of our media is produced and distributed to a global audience.

Our current predictions show that we would need to raise £2.75 million pounds for this type of building. Our fundraising activities for this initiative are primarily driven through online broadcasts and social media channels to acquire this level of funding.

**Financial Review**

The total income and expenditure for the charity this fiscal period is presented by Figure 1.



**Statement explaining the policy for holding reserves stating why they are held**

The charity has no reserves to declare.

**Amount of reserves held**

There are no reserves held by the charity.

**Reasons for holding zero reserves**

The charity has recently been registered in January 2020 so there has not been a need to hold reserves at present. Our trustees will monitor the financials of the charity and decide whether reserves will need to be held in the next fiscal period.

### **Details of fund materially in deficit**

None identified.

### **Explanation of any uncertainties about the charity continuing as a going concern**

The charity has a large demand for its services but continues to have a small team of staff and volunteers to run the day to day operations. Further resources with the right competencies and behaviours are required to perform charitable activities to an excellent standard. The board of trustees will continue to monitor the number of tasks that the charity does and shall make informed decisions to acquire new resources through detailed checks and a formal interview process as appropriate.

### **Structure, governance and management**

The charity is controlled by its governing document, the Charitable Incorporated Organisation Foundation Constitution.

The following were trustees for the purposes of charity law, during the period and since the period end:

- Mr Denzel Kwaku Kwabi Collins
- Mr Rakesh Ram
- Mrs Foong-Nah Julia Chan Yin San (Resigned as charity trustee on 10 June 2022)
- Brett Dewey (Appointed as charity trustee on 10 June 2022)

### **Recruitment and selection**

Walking Like Jesus Ministries has a thorough and detailed recruitment and selection process.

The charity has a diverse board of trustees is skill, knowledge and experience. Trustees are appointed/removed by a quorum of the trustee board (2 out of 3 trustees).

### **Reference and administrative details**

Charity Name: Walking Like Jesus Ministries

Other name the charity uses: None

Registered charity number: 1187368

Charity's principal address: PO BOX 1669, Bedfordshire, MK40 9GA.

**Funds held as custodian trustees on behalf of others**

There are no funds held as custodian trustees on behalf of others.

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Signature:  · C

Full name(s): Denzel Kwaku Kwabi Collins

Position: Chair

Date: 20/03/2023



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Walking Like Jesus Ministries

On accounts for the year  
ended

30 June 2022

Charity no  
(if any)

1187368

Set out on pages

1 to 7 (including these 2 pages)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2022.

As the charity's trustees, 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.

Independent  
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the association of accounting technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: D Warren

Date: 25/04/2023

Name: Darren Warren – Paxton Independent Examiners

Relevant professional  
qualification(s) or body  
(if any):

F M A A T

<b>Address:</b>	61a High Street South
	Rushden, Northants
	NN10 0RA

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).


**Give here brief details of any items that the examiner wishes to disclose.**

Charity no. 1187368

Walking Like Jesus Ministries

	Total funds	Prior year funds
<b>Fixed assets</b>		
Intangible assets	0	0
Tangible assets	23,988	23,988
Heritage assets	0	0
Investments	0	0
<i>Total fixed assets</i>	<b>23,988</b>	<b>23,988</b>
<b>Current assets</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	60,110	36,528
<i>Total current assets</i>	<b>60,110</b>	<b>36,528</b>
Creditors: amounts falling due within one year	2,587	2,587
<i>Net current assets/(liabilities)</i>	57,523	33,941
<i>Total assets less current liabilities</i>	<b>81,511</b>	<b>57,929</b>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
<b>Total net assets or liabilities</b>	<b>81,511</b>	<b>57,929</b>
<b>Funds of the charity:</b>		
Endowment funds	0	0
Restricted income funds	0	0
Unrestricted funds	81,511	57,929
Revaluation reserve	0	0
<b>Total charity funds</b>	<b>81,511</b>	<b>57,929</b>

Signed by one or two trustees  
on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Denzel Collins	25/04/2023

Charity no. 1187368

Walking Like Jesus Ministries

	Unrestricted funds	Restricted Income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
<b>Income and endowments from:</b>					
Donations and legacies	314,255	0	0	314,255	258,624
Charitable activities	0	0	0	0	0
Other trading activities	686	0	0	686	0
Investments	0	0	0	0	0
Separate material item of income	0	0	0	0	0
Other	835	0	0	835	0
<b>Total</b>	<b>315,776</b>	<b>0</b>	<b>0</b>	<b>315,776</b>	<b>258,624</b>
<b>Expenditure on:</b>					
Raising funds	1,001	0	0	1,001	331
Charitable activities	291,693	0	0	291,693	192,436
Separate material item of expense	0	0	0	0	0
Other	0	0	0	0	7,928
<b>Total</b>	<b>292,694</b>	<b>0</b>	<b>0</b>	<b>292,694</b>	<b>200,695</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	<b>23,082</b>	<b>0</b>	<b>0</b>	<b>23,082</b>	<b>57,929</b>
Net gains/(losses) on investments	0	0	0	0	0
<b>Net income/(expenditure)</b>	<b>23,082</b>	<b>0</b>	<b>0</b>	<b>23,082</b>	<b>57,929</b>
Extraordinary items	0	0	0	0	0
Transfers between funds	500	0	0	500	0
<b>Net Movement in Funds</b>	<b>23,582</b>	<b>0</b>	<b>0</b>	<b>23,582</b>	<b>57,929</b>
<b>Reconciliation of Funds</b>					
Total funds brought forward	57,929	0	0	57,929	
<b>Total funds carried forward</b>	<b>81,511</b>	<b>0</b>	<b>0</b>	<b>81,511</b>	

Charity no. 1187368

Walking Like Jesus Ministries

June 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
S01 Donations and legacies					
Donations received	314,255	0	0	314,255	258,624
	314,255	0	0	314,255	258,624
S02 Charitable activities (inc.)					
	0	0	0	0	0
S03 Other trading activities					
Shop income	757	0	0	757	0
Subscriptions received	-71	0	0	-71	0
	686	0	0	686	0
S04 Investments					
	0	0	0	0	0
S05 Separate material item of income					
	0	0	0	0	0
S06 Other (inc.)					
Other receipts	835	0	0	835	0
	835	0	0	835	0
S08 Raising funds					
Donor administration costs	301	0	0	301	235
Fundraising costs	700	0	0	700	96
	1,001	0	0	1,001	331
S09 Charitable activities					
Pragma Church	43,303	0	0	43,303	4,296
Salaries and wages	52,975	0	0	52,975	5,977
PAYE/Employer NI	16,380	0	0	16,380	0
Pension contributions	332	0	0	332	70
Staff training costs	0	0	0	0	1,926
Travel costs	24,322	0	0	24,322	45,983
Subsistence costs	42	0	0	42	5,295
Hospitality Expense	2,532	0	0	2,532	2,825
Volunteer expenses	1,956	0	0	1,956	109
Event Costs	54,125	0	0	54,125	25,985
Honourarium	25,345	0	0	25,345	7,000
Missions and outreach	1,219	0	0	1,219	603
Storage Costs	5,619	0	0	5,619	1,014

Charity no. 1187368

Walking Like Jesus Ministries

June 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Year Total</u>	<u>Last Year</u>
Repairs & maintenance	127	0	0	127	1,415
Printing/photocopying	2,124	0	0	2,124	2,926
Postage	1,742	0	0	1,742	473
Stationery	453	0	0	453	167
Telephone/broadband	1,175	0	0	1,175	825
Website	1,206	0	0	1,206	964
Advert and Media	23,956	0	0	23,956	19,882
IT costs	96	0	0	96	0
Equipment purchases	26,794	0	0	26,794	51,783
Equipment repairs	133	0	0	133	6,380
Vehicle repairs & maintenance	3,071	0	0	3,071	3,597
Audit & accountancy costs	2,320	0	0	2,320	1,192
Trustees meeting expenses	85	0	0	85	0
Bank charges	0	0	0	0	979
Other professional fees	262	0	0	262	770
	291,694	0	0	291,694	192,436
S10 Separate material item of expense					
	0	0	0	0	0
S11 Other (exp.)					
Depn Motor Vehicles	0	0	0	0	7,725
Depn Office Equipment	0	0	0	0	203
	0	0	0	0	7,928
S14 Net gains/(losses) on investments					
	0	0	0	0	0
S16 Extraordinary items					
	0	0	0	0	0
S17 Transfers between funds					
Transfers	-500	0	0	-500	0
	-500	0	0	-500	0
S18 Gains and losses on revaluation of fixed assets					
	0	0	0	0	0
S19 Other gains/(losses)					
	0	0	0	0	0

**Charity no. 1187368**

**Walking Like Jesus Ministries**

June 2022

Unrestricted

Restricted

Endowment

Year Total

Last Year

**WLJM**

England & Wales - Charity number 1187368

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# Accounts

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OFFICIAL

Charity Registration No. 1187368

WALKING LIKE JESUS MINISTRIES  
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30  
JUNE 2021

The trustees of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period ended 30 June 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **Objectives and Activities**

### **Objectives and aims**

The principle objectives of the charity continue to be:

1. The advancement of the Christian faith in any part of the world
2. The preaching and teaching of the Gospel of Jesus Christ through events hosted by the charity or other charities
3. The relief of poverty, suffering and social deprivation in any part of the world

### **Public benefit**

The charity trustees have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties.

### **Achievements and Performance**

The charity has experienced significant growth since its establishment on 15 January 2020. We have focused primarily on hosting our events and services in the UK, namely our Evangelism Training School with total attendance of 450 delegates across both periods the course has been active. The 2020 Evangelism Training School had 200 delegates which was hosted a few days prior to the lockdown restrictions coming to effect on the 23 March 2020. It was held over one full day with a number of Pastors/leaders as well as the founders of the Charity (Evangelist Daniel & Tanya Chand) being the main speakers. The Evangelism Training School was a crucial training resource for Christians in the pandemic, which helped provide delegates materials on how to advance the Christian faith in unprecedented times.

The benefit of this course is to counter the statistics of depression, suicide and mental health heightening through the lockdown of the UK, by advancing the message of the Gospel that promotes stability, assurance and hope to the general public. In practical terms, we launched outreaches (officially named as the Evangelism Tour) across the United Kingdom and delegates of the Evangelism Training School could take part and put into practice the teachings they have learnt. The towns and cities where outreaches took place are listed below:

- Central London
- Brixton
- Croydon
- Birmingham
- Cardiff
- Southampton

During these tours, we distributed free bibles, food parcels and gospel tracts in the inner-city areas to demonstrate and share the Gospel on the streets. And despite the recent challenges of the pandemic, we continued to join hands and partner with several local churches including W5 in Northampton, Lighthouse Ministry in Brixton, Victory Gospel Church in Southampton and Eternity Church in Croydon to connect new converts with pastors, and increase our support to the homeless and make a real difference in local communities. Whilst all delegates

will have received certification with the one-day Evangelism Training School, it is envisaged that the course will be extended to 12-month and 24-month curriculum to provide in-depth evangelism training to delegates.

We also met a significant milestone for the charity as we began to programme our new series 'Walking Like Jesus' on air on Trinity Broadcasting Ministries United Kingdom (TBN UK). The series promoted biblical teachings and Christian values in a contemporary setting which was aired to over 26 million homes and over 10 prisons. The benefits of this new series benefitted the general public, by promoting Christian ethics through teaching and preaching, giving people the opportunity to respond to the Gospel, and providing tools and techniques on how to share their faith in their sphere of influence. We also received many testimonials of viewers being encouraged, inspired and uplifted by the series. Please see some testimonials below:

- **Jean from the UK**

*"I have been watching you on TBN for some time and I have been so encouraged by your enthusiasm. It was also interesting to know that your wife Tanya came to know Jesus through her foster mother. Also, I love the name of the ministry 'Walking Like Jesus' as this is what I want to do with fellow elderly residents at retirement flats."*

- **Sharon from the UK**

*"Before, I would feel anxious and it caused me to have a loss of appetite. However, when I go to bed, I watch Evangelist Daniel on TBN on Sunday and I would always look forward to his sermons. It would uplift my spirit; I just wish he was on every day. I also loved it when his wife Tanya was sharing encouraging testimonies."*

- **Nobert from the UK**

*"I been watching your teaching, sermons, healing, and miracles on TBN TV channel here in prison for the past few periods. Every time I watch your segments, I have been growing from glory to glory and God is using you in a mighty way Evangelist Daniel."*

The Tent Revival was the largest event that Walking Like Jesus Ministries held in 2020. The event was extremely supported by local pastors, churches and ministries who endorsed the vision to host 10 nights of services that the wider community could access for free. More needed to be done to support those that were hurting, depressed and lonely during the pandemic, especially for Christians who couldn't meet or gather in person due to the restrictions of church meetings. Given the magnitude event at heightened times and unprecedented pressures caused by the pandemic, we worked extensively with the local council, police and other safety advisory group members to ensure the event was executed in a safe, secure and effective manner. We also had several committed resources and volunteers (over 30 in total) to help deliver the event with the founder of the charity as the main speakers.

Approximately, 500 people attended the outdoor event each night with a peak of up to 1,000 on the weekends in comparison to the quieter mid-week services. The make-up of the attendees were predominately families and children, however, there was a mix of people from different nationalities, denominations and all walks of life that came to the services. The services were also livestreamed which provided exposure to our services across the world, with thousands tuning in each day. We also worked with TV stations where a number of our services, media content and materials were uploaded and played on GOD TV and other platforms to advance the Christian faith through the sermon messages globally. The Tent Revival greatly increased our local, national and global presence as a result of the uniqueness, scale and timing of the event. The footprint, resource and financial outlook of the charity has

now expanded which has enabled greater focus on addressing needs within local, national and global communities.

We received significant support from our partners following this event, wherein a stage trailer was donated to the charity. It was envisioned that the stage trailer would be multi-purposed for outreach, evangelism and worship, increasing our presence within local communities during outreach-focused activities. We sought an external design and construction company to renovate the stage trailer so it could be safely and effectively used during outreaches across the UK. The renovations are currently underway and we expect the project to be complete toward the end of next period.

We also hosted a 3-day event in West Sussex to advance the Christian faith and reach local and national communities during the festive time of Christmas. Approximately, 300 people attended the services across the 3 days and the main speakers were the founders of the Charity. We worked closely with West Sussex's Safety Advisory Group to enable the services to be delivered safely to mitigate impacts from the covid-19 pandemic.

As the UK went into another lockdown in the beginning of 2021, it was agreed that the charity would increase activity and awareness of our work. Our founders were invited to a ministers training conference, and it was agreed to proceed with this opportunity to maintain momentum and build awareness of our charity. The training conference also enabled the charity to broaden its scope, reach a global audience and advance the Christian faith overseas. The conference also enabled connections to be established between our founders and pastors/leaders in attendance which led to further visibility after accepting invitations to speak at the River Church Baltimore, Maryland; V1 Church, in New Jersey and other local ministries in the North East of the USA. The Board of Trustees fully supported this opportunity and agreed that expenses such as travel (e.g. car hire), and accommodation would be covered by the charity as our founders travelled to minister. To branch out and connect with other Pastors/leaders in the North East of the USA that shared the same vision to reach local communities, advance the Christian faith and help reduce and eradicate crime in such areas was an opportunity that greatly benefitted the charity and the wider general public.

In particular, an evangelical outreach in Baltimore was co-lead by Evangelist Daniel Chand and Pastor Tony Carpenter of River Church Baltimore. The outreach was purposed to advance the Christian faith in the inner-city areas of Baltimore, predominantly one of the most hostile/high crime environments within the USA. Yet the outreach which lasted for half a day encompassed giving out free resources, Bibles and providing pastoral support to socially deprived communities. We managed to connect over 1,000 individuals to local churches and gain the support they need to leave gang culture, knife crime and violence behind. Following the outreach, we have continued to build on our relationship with River Church Baltimore and support them financially to provide extended outreaches and support to the general public.

Overall, the global work had great benefits such as expanding our audience, creating more networks internationally and our founders gaining insightful ministerial experience.

In May 2021, the charity launched weekly services which were open initially to partners, volunteers and supporters of Walking Like Jesus Ministries. These services were held every Sunday at 4 PM at the Chrysalis Theatre in Milton Keynes. Approximately, 100 people on average are in attendance each week which offers vital fellowship and discipleship to congregants. The founders of the charity are the senior leaders of the weekly services and oversee discipleship programmes, livestreaming of services and children's ministry. In particular, we have been able to host several activities including face painting and arts and crafts to help children engage with Christian teaching.

**Future Work**

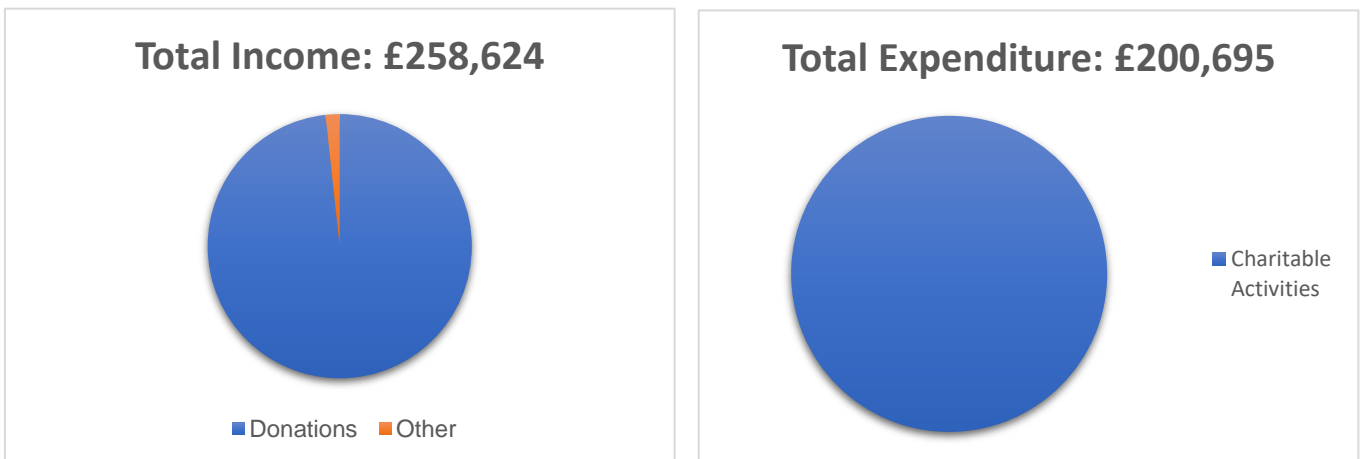
The charity continues to grow financially through our evangelical and ministerial activities. Since we have successfully launched regular services, hosted evangelical events and increased our media presence, our vision for the next few periods is to acquire a building. This would become the headquarters of the charity which would have a multi-faceted purpose that are:

- To hold regular weekly services for our congregation made up of families and young adults.
- To hold evangelical meetings and conferences (indoors and outdoors) throughout the period.
- To accommodate a state-of-the-art studio where all of our media is produced and distributed to a global audience.

Our current predictions show that we would need to raise £2.75 million pounds for this type of building. Our fundraising activities for this initiative are primarily driven through online broadcasts and social media channels to acquire this level of funding.

**Financial Review**

The total income and expenditure for the charity this fiscal period is presented by Figure 1.



**Statement explaining the policy for holding reserves stating why they are held**

The charity has no reserves to declare.

**Amount of reserves held**

There are no reserves held by the charity.

**Reasons for holding zero reserves**

The charity has recently been registered in January 2020 so there has not been a need to hold reserves at present. Our trustees will monitor the financials of the charity and decide whether reserves will need to be held in the next fiscal period.

### **Details of fund materially in deficit**

None identified.

### **Explanation of any uncertainties about the charity continuing as a going concern**

The charity has a large demand for its services but has a small team of staff and volunteers. Further resources and capable of staff/volunteers is therefore required to perform charitable activities to an exceptional standard. The board of trustees will continue monitor the level of activity of the charity and shall make informed decisions to acquire new resources through detailed checks and a formal interview process as appropriate.

### **Assets held**

The charity is the owner of a people carrier/van which was donated to the organisation and enables the transportation of our equipment, resources and other products that the charity owns to run its activities.

The charity is also the owner of an SUV which was brought in October 2020 for the organisation to travel to meetings, events and other ministerial engagements.

### **Structure, governance and management**

The charity is controlled by its governing document, the Charitable Incorporated Organisation Foundation Constitution.

The following were trustees for the purposes of charity law, during the period and since the period end:

- Mr Denzel Kwaku Kwabi Collins
- Mr Rakesh Ram (Appointed as charity trustee on 29 January 2021)
- Mr Andre Charles Malan (Resigned on 3 March 2021)
- Mrs Foong-Nah Julia Chan Yin San (Appointed as charity trustee on 12 April 2021)
- Mr Daniel Chand (Resigned on 21 May 2021)

### **Recruitment and selection**

Walking Like Jesus Ministries has a thorough and detailed recruitment and selection process.

The charity has a diverse board of trustees is skill, knowledge and experience. Trustees are appointed/removed by a quorum of the trustee board (2 out of 3 trustees).

### **Reference and administrative details**

Charity Name: Walking Like Jesus Ministries

Other name the charity uses: None

Registered charity number: 1187368

Charity's principal address: PO BOX 1583, Wootton, Bedford, MK43 9XF.

**Funds held as custodian trustees on behalf of others**

There are no funds held as custodian trustees on behalf of others.

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees.

Signature: 

Full name(s): Denzel Kwaku Kwabi Collins

Position: Chair

Date: 28/04/2022

Charity no. 1187368

Walking Like Jesus Ministries

All fund codes consolidated

Printed: 28/04/2022

Month = June 2021

All fund codes consolidated


	<u>Balance</u>	
Fixed Assets		
B1200 Office Equipment Additions	1,016	
B1250 Office Equipment Depn to date	(203)	
B1400 Motor Vehicle Additions	30,900	
B1450 Motor Vehicle Depn to date	(7,725)	
		----- 23,988
Current Assets		
B6100 Bank current account	34,734	
B6200 Bank 68456068	1,794	
		----- 36,528
Current Liabilities		
B7102 Trade Creditors	1,440	
B7103 Tax & Social Security	1,147	
		----- (2,587)
		----- 57,929
Reserves		
General - Surplus/deficit year to date	57,929	
		----- (57,929)

Charity no. 1187368

Walking Like Jesus Ministries

	Total funds	Prior year funds
<b>Fixed assets</b>		
Intangible assets	0	0
Tangible assets	23,988	0
Heritage assets	0	0
Investments	0	0
<i>Total fixed assets</i>	<b>23,988</b>	<b>0</b>
<b>Current assets</b>		
Stocks	0	0
Debtors	0	0
Investments	0	0
Cash at bank and in hand	36,528	0
<i>Total current assets</i>	<b>36,528</b>	<b>0</b>
Creditors: amounts falling due within one year	2,587	0
<i>Net current assets/(liabilities)</i>	33,941	0
<i>Total assets less current liabilities</i>	<b>57,929</b>	<b>0</b>
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
<b>Total net assets or liabilities</b>	<b>57,929</b>	<b>0</b>
<b>Funds of the charity:</b>		
Endowment funds	0	0
Restricted income funds	0	0
Unrestricted funds	57,929	0
Revaluation reserve	0	0
<b>Total charity funds</b>	<b>57,929</b>	<b>0</b>

Signed by one or two trustees  
on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
	Denzel Collins	28/04/2022

Charity no. 1187368

Walking Like Jesus Ministries

Year to June 2021

All fund codes consolidated

	<u>Turnover year to date</u>	<u>Turnover last year to date</u>
Voluntary Income		
C1100 Donations received	258,624	28,884
	-----	-----
	258,624	28,884
Voluntary Income Costs		
D1100 Donor administration costs	235	20
	-----	-----
	(235)	(20)
Fundraising Costs		
D3100 Fundraising costs	96	0
	-----	-----
	(96)	0
Charitable Activities Costs		
D1122 Pragma Church	4,296	0
D6100 Salaries and wages	5,977	0
D6160 Pension contributions	70	0
D6170 Staff training costs	1,926	0
D6520 Travel costs	45,983	0
D6530 Subsistence costs	5,295	0
D6540 Hospitality Expense	2,825	0
D6550 Volunteer expenses	109	0
D6650 Event Costs	25,985	0
D6670 Honourarium	7,000	0
D6780 Missions and outreach	603	0
D7400 Storage Costs	1,014	0
D7500 Repairs & maintenance	1,415	0
D8200 Printing/photocopying	2,926	0
D8300 Postage	473	0
D8310 Stationery	167	0
D8320 Telephone/broadband	825	0
D8410 Website	964	0
D8420 Advert and Media	19,882	2,700
D8510 Equipment purchases	51,783	0
D8520 Equipment repairs	6,380	0
D8800 Vehicle repairs & maintenance	3,597	0
	-----	-----
	(189,495)	(2,700)
Governance Costs		
D9100 Audit & accountancy costs	1,192	0
D9300 Bank charges	979	0
D9320 Other professional fees	770	0
	-----	-----
	(2,941)	0

## Charity no. 1187368

## Walking Like Jesus Ministries

Year to June 2021

All fund codes consolidated

	<u>Turnover year to date</u>	<u>Turnover last year to date</u>
Other Costs		
X9930 Depn Motor Vehicles	7,725	0
X9931 Depn Office Equipment	203	0
	-----	-----
	(7,928)	0
	-----	-----
TOTAL SURPLUS/DEFICIT	57,929	26,164

Charity no. 1187368

Walking Like Jesus Ministries

Month = June 2021

<u>Fund name</u>	<u>Fund balances brought forward</u>	<u>Income</u>	<u>Expenditure</u>	<u>Transfers</u>	<u>Gains and losses</u>	<u>Fund balances carried forward</u>
General fund	0	258,624	-200,695	0	0	57,929
Totals	0	258,624	-200,695	0	0	57,929

Charity no. 1187368

Walking Like Jesus Ministries

	Unrestricted funds	Restricted Income funds	Endowment funds	Total funds	Prior year funds
	£	£	£	£	£
<b>Income and endowments from:</b>					
Donations and legacies	258,624	0	0	258,624	0
Charitable activities	0	0	0	0	0
Other trading activities	0	0	0	0	0
Investments	0	0	0	0	0
Separate material item of income	0	0	0	0	0
Other	0	0	0	0	0
<b>Total</b>	<b>258,624</b>	<b>0</b>	<b>0</b>	<b>258,624</b>	<b>0</b>
<b>Expenditure on:</b>					
Raising funds	4,627	0	0	4,627	0
Charitable activities	188,140	0	0	188,140	0
Separate material item of expense	0	0	0	0	0
Other	7,928	0	0	7,928	0
<b>Total</b>	<b>200,695</b>	<b>0</b>	<b>0</b>	<b>200,695</b>	<b>0</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>	<b>57,929</b>	<b>0</b>	<b>0</b>	<b>57,929</b>	<b>0</b>
Net gains/(losses) on investments	0	0	0	0	0
<b>Net income/(expenditure)</b>	<b>57,929</b>	<b>0</b>	<b>0</b>	<b>57,929</b>	<b>0</b>
Extraordinary items	0	0	0	0	0
Transfers between funds	0	0	0	0	0
<b>Net Movement in Funds</b>	<b>57,929</b>	<b>0</b>	<b>0</b>	<b>57,929</b>	<b>0</b>
<b>Reconciliation of Funds</b>					
Total funds brought forward	0	0	0	0	
<b>Total funds carried forward</b>	<b>57,929</b>	<b>0</b>	<b>0</b>	<b>57,929</b>	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Walking Like Jesus Ministries

On accounts for the  
period ended

30 June 2021

Charity no  
(if any)

1187368

Set out on pages

One to Six Only

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 30 June 2021.

Responsibilities and  
basis of report

As the charity's trustees, 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.

Independent  
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the association of accounting technicians.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: D Warren

Date: 28/4/2022

Name: Darren Warren – Paxton Independent Examiners

Relevant professional  
qualification(s) or body  
(if any):

FMAAT

<b>Address:</b>	61a High Street South
	Rushden
	Northants, NN10 0RA

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**