

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 2nd 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 3rd 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 4th 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

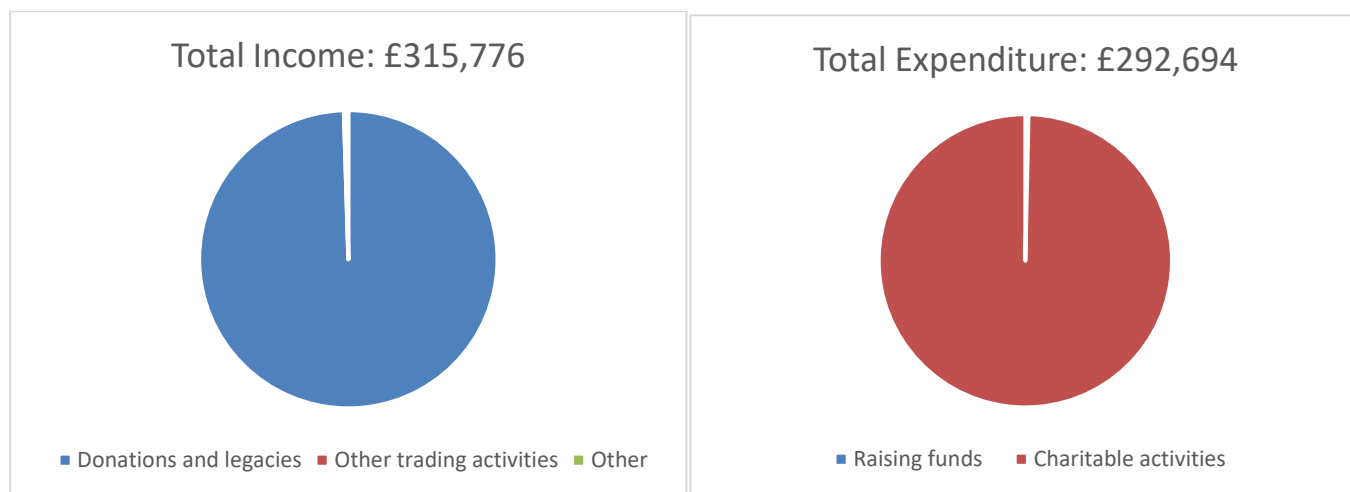
The charity continues to grow financially through our evangelical and ministerial activities. Since we have successfully launched Pragma Church, hosted evangelical events and increased our media presence, our vision for the next few years is to acquire a building. This would become the headquarters of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

Address:	61a High Street South
	Rushden, Northants
	NN10 0RA

Section B	Disclosure
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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

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

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
	£	£	£	£	£
Income and endowments from:					
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
Total	315,776	0	0	315,776	258,624
Expenditure on:					
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
Total	292,694	0	0	292,694	200,695
Net income/(expenditure) before investment gains/(losses)	23,082	0	0	23,082	57,929
Net gains/(losses) on investments	0	0	0	0	0
Net income/(expenditure)	23,082	0	0	23,082	57,929
Extraordinary items	0	0	0	0	0
Transfers between funds	500	0	0	500	0
Net Movement in Funds	23,582	0	0	23,582	57,929
Reconciliation of Funds					
Total funds brought forward	57,929	0	0	57,929	
Total funds carried forward	81,511	0	0	81,511	

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

Paxton		Charity Commission SOFA Details Report			
Charity no. 1187368					
Walking Like Jesus Ministries					
June 2022					
	Unrestricted	Restricted	Endowment	Year Total	Last Year