

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

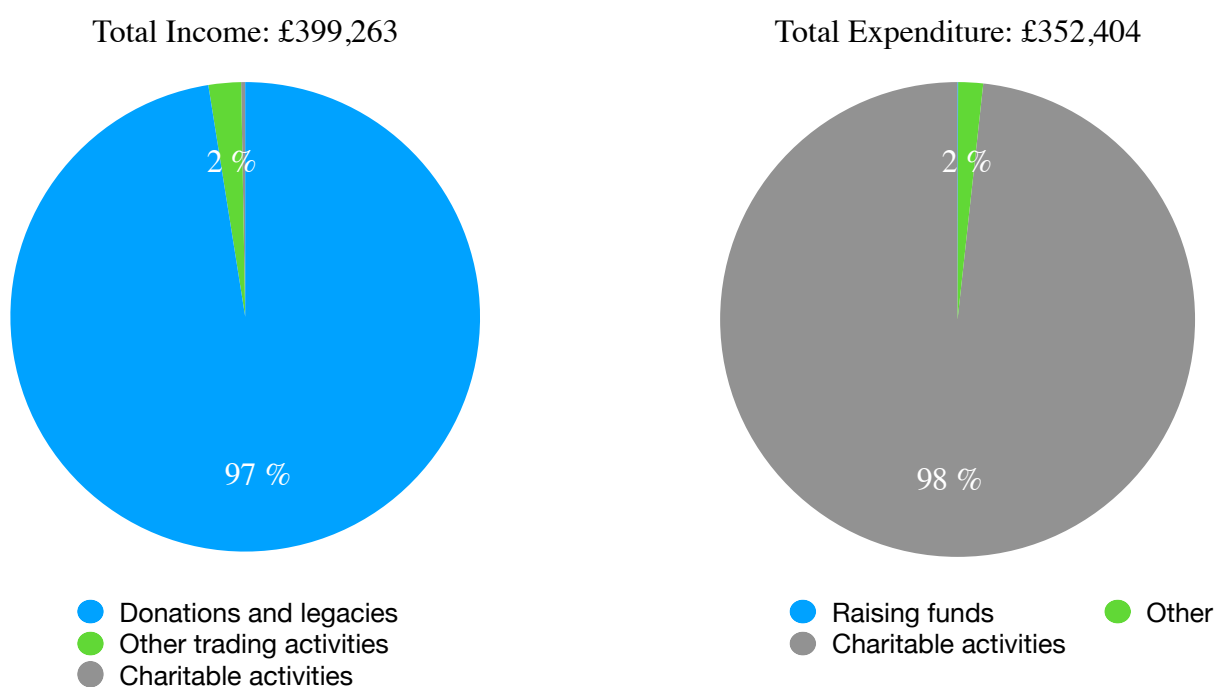
The charity continues to grow financially through our evangelical and ministerial activities. Since Pragma Church members continue to grow in attendance, and evangelical events and media outlets have increased our reach, the charity's vision continues to remain on acquiring a building to become it's 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

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

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

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
	£	£	£	£	£
Income and endowments from:					
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
Total	399,263	0	0	399,263	315,776
Expenditure on:					
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
Total	352,404	0	0	352,404	292,694
Net income/(expenditure) before investment gains/(losses)	46,859	0	0	46,859	23,082
Net gains/(losses) on investments	0	0	0	0	0
Net income/(expenditure)	46,859	0	0	46,859	23,082
Extraordinary items	0	0	0	0	0
Transfers between funds	0	0	0	0	500
Net Movement in Funds	46,859	0	0	46,859	23,582
Reconciliation of Funds					
Total funds brought forward	81,511	0	0	81,511	
Total funds carried forward	128,370	0	0	128,370	

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

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members of

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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

Address:	61a High Street South
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Funds of the charity:		
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Restricted income funds	0	0
Unrestricted funds	128,370	81,511
Revaluation reserve	0	0
Total charity funds	128,370	81,511

Signed by one or two trustees
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Signature	Print Name	Date of approval dd/mm/yyyy
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S19 Other gains/(losses)					