

INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM UK (CHARITY)

England & Wales · Charity number 1189369

Details

Other names	INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM UNITED KINGDOM (CHARITY)
Status	Registered
Legal form	CIO
Registered	2020-05-05
Register	View on the Charity Commission register

Contact

Address	31 Crank Road Billinge Wigan WN5 7DT
Phone	01744894374
Email	charity@icej.uk

Activities

Objects: "To advance the Christian religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, conferences and the public celebration of religious festivals, producing and/or distributing literature on Christianity and the arrangement of spiritual and educational tours to enlighten people about the Jewish roots of the Christian faith". "To contribute towards a better society in the United Kingdom by promoting social cohesion and better understanding between the Christian and Jewish communities and to contribute to the spiritual and moral education of children and young adults by a comprehensive Holocaust Education Programme". "To support humanitarian projects in all sectors of society in Israel, including the relief of poverty, education and assisting those fleeing hardship and religious persecution to emigrate to Israel"

Activities: ICEJ UK (Charity) operates throughout the UK and provides speakers, prayer meetings, lectures and conferences at various venues. It arranges Biblical tours of Israel and works with Jewish and Christian communities in this country to improve understanding between faiths. In Israel it provides aid to Arabs, Druze, Bedouin and Jewish communities to enhance their lives.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Israel
- Scotland
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£210,050	£265,213	-	-
2024-07-31	£264,371	£304,297	-	-
2023-07-31	£196,989	£291,473	-	-
2022-07-31	£503,263	£172,674	£358,897	0
2021-07-31	£106,823	£78,515	-	-

Trustees

Name	Role	Appointed
Dr DAVID ELMS D.Min,PhD	Chair	2020-05-05
JONATHAN CROFT		2023-07-08
Joanne Ruth Lokuta BA Hons		2021-03-01
Leonard John Grates		2021-03-01
MICHAEL KERRY		2020-05-05
Rev MARK JONATHAN STARBUCK		2020-05-05
Timothy John Collis		2024-12-02
Wendy Joy Hogarth		2020-05-05

INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM UK (CHARITY)

England & Wales - Charity number 1189369

Accounts

CHARITY REGISTRATION NUMBER: 1189369

**International Christian Embassy Jerusalem UK
(Charity)**

Unaudited Financial Statements

31 July 2025

MATTOCKS GRINDLEY

Chartered accountants
18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

International Christian Embassy Jerusalem UK (Charity)

Financial Statements

Year ended 31 July 2025

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International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report

Year ended 31 July 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 July 2025.

Reference and administrative details

Registered charity name International Christian Embassy Jerusalem UK (Charity)

Charity registration number 1189369

Principal office 31 Crank Road
Billinge
Wigan
WN5 7DT

The trustees

Dr D Elms
Rev M Starbuck
Ms W Hogarth
Mr M Kerry
Ms J Lokuta
Mr L Grates
Mr J Croft
Mr T Collis (Appointed 2 December 2024)

Independent examiner Mr G Mattocks FCA
18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2025

Structure, governance and management

Governing Document

The charity constitution was created on 17 February 2020 and was registered with the Charity Commission as a CIO on 5 May 2020.

Appointment of Trustees

There must be a minimum of 3 Trustees at all times. New Trustees are appointed for a term of 3 years and are selected having regard to the skills, knowledge and experience needed for the effective administration of the charity. Trustees are eligible for reappointment for a maximum of 3 consecutive terms and may be reappointed for a fourth term after an interval of at least one year.

Related Parties

The charity has 8 Trustees, 3 of whom are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

Objectives and activities

Charitable Objects

To advance the Christian religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, conferences and the public celebration of religious festivals, producing and/or distributing literature on Christianity and the arrangement of spiritual and educational tours to enlighten people about the Jewish roots of the Christian faith.

To contribute towards a better society in the United Kingdom by promoting social cohesion and better understanding between the Christian and Jewish communities and to contribute to the spiritual and moral education of children and young adults by a comprehensive Holocaust Education Programme.

To support humanitarian projects in all sectors of society in Israel, including the relief of poverty, education and assisting those fleeing hardship and religious persecution to emigrate to Israel.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2025

Achievements and performance

Summary of Activities:

The Charity Trustees, Regional Teams and supporters have contributed to and initiated many activities throughout the year, both online and in person.

One of the most significant was the Dedication of the Lincoln Jewish Memorial Stone at the International Bomber Command Centre in Lincoln. Several of the Trustees were involved with the planning and implementation of the memorial over many months alongside the Jewish community in Lincoln and a local quarry owner. Many local dignitaries, Jewish and Christian leaders and military personnel attended the event, and the Stone will be a lasting memorial to the historic Jews of Lincoln and the Jews of Bomber Command who lost their lives in WW11.

In July the Charity partnered with Glasgow Friends of Israel to bring the Christian and Jewish communities together for a joint event, including music and a hostage family member as keynote speaker, alongside local leaders and dignitaries.

Following the terror attack in Israel on 07/10/2023, the subsequent war, and rising antisemitism, the ICEJ UK Charity has continued to stand in solidarity with Israel and the Jewish community of the UK. The trustees have joined many vigils, rallies and prayer gatherings to call for the release of hostages, to pray for peace, and stand against rising anti-Semitism. Events have taken place in London, Manchester, Liverpool, Oxford, Leeds, Cambridge, Belfast, Edinburgh.

Additionally, several Trustees and team members have accepted invitations from the Israeli Embassy and other Jewish organisations to attend Commemorations, Celebration events and inter-communal gatherings.

A daily prayer initiative began after 7/10 bringing together many Christian leaders from around the world. ICEJ UK has been represented every day by our UK prayer co-ordinators, trustees and other members of the UK team.

In February 2025 Jonathan Croft took a delegation of Church Leaders to the ICEJ Pastors' & Leaders' Envision Conference. It was a valuable opportunity to visit Israel, deepen faith and biblical understanding, meet key leaders in Israel and come back equipped to lead their churches and support the ministry of the Charity going forward.

Biblical teaching has been given throughout the year during conferences, via webinars and our YouTube channel.

In addition to the global daily prayer, UK prayer meetings have been held in-person and on zoom throughout the year with trustees, volunteers and supporters participating.

The Charity has continued to reach out to the UK church by holding regional conferences across England, Scotland and Northern Ireland. Each event included international and local speakers and the ICEJ UK Charity team and musicians. Additionally, the speakers were invited to smaller church gatherings and networking events.

The Charity trustees and volunteers have also been invited guests and contributed to many in-person and online church gatherings during the year.

The team of volunteer regional representatives has benefited from monthly zoom team meetings and

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2025

a team retreat in January 2025.

The Charity has continued to develop relations with the Jewish community, supporting rallies and vigils where appropriate and attending Holocaust Memorial Day events in Liverpool and at the Israeli Embassy in London.

The trustees have found that the TV programme on Revelation TV and the monthly webinar have helped raise the profile of the Charity. The variety of contributors and guests, both Christian and Jewish have discussed a diverse number of topics and have contributed to a deeper understanding of the Christian faith for the viewers.

Communication throughout the year has been enabled by digital technology, with our social media platforms gathering new supporters and greater engagement.

Maintaining the services of a media management consultant has improved our online presence and enabled teaching and information to reach a wider audience on YouTube.

We have continued to work with our trusted partner ICEJ Aid which supports many humanitarian projects in every sector of Israeli society. UK donations have funded many projects including:

- The Charity continues to respond to the ongoing crisis in Ukraine and send funds to help Ukrainian Jews escape the war.
- Funds have been sent to bring Ethiopian Jews to Israel to avoid persecution as drought and conflict continues to make life dangerous for Jews in transit camps in Gondar.
- Funds have been sent to support the assisted living facilities for Holocaust Survivors in Haifa.
- The Charity was able to purchase another bomb shelter to be placed in a high-risk area near the border.
- The Charity continued to support the ICEJ AID 'Israel in Crisis' fund. These projects are numerous and this year included: supporting trauma recovery, counselling and therapy, and rebuilding projects in communities that were destroyed i.e. a youth centre and a music therapy centre.
- Additionally, we have been able to contribute to children's homes and a refuge in Tel Aviv which provides food, support, and a safe space for women in crisis, and other humanitarian projects that cover every sector of Israeli society.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2025

Financial review

The financial result of the period under review shows a deficit of £55,163 which is in line with the expectations of the Trustees.

The reserves as at 31 July 2025 were as follows: General unrestricted funds £167,523 and restricted funds £1,799.

Reserves Policy

The trustees have set the reserves policy which amounts to the charity holding 3 months operating costs in reserve to cover operating costs, funding for emergencies and/or unique opportunities.

Public Benefit

Throughout this financial year the Trustees have endeavoured to conduct the Charity with integrity and diligence making all decisions having due regard to the Commission's public benefit guidance.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2025

Plans for future periods

- During the next financial year, the Charity will continue to hold conferences and events around the UK and host webinars and prayer meetings online.
- Special events to commemorate the 2nd anniversary of 7th October.
- The UK tour to the Feast of Tabernacles Celebration in Jerusalem - October 2025.
- Biblical Tour of Israel - November 2025.
- The Trustees will continue to engage with the Jewish Community and seek ways to support joint initiatives around the country.
- We will continue to work with Revelation TV to produce the monthly TV programme Jerusalem Dispatch.
- The Charity will continue to be represented during the daily global prayer gatherings of like-minded groups and individuals.
- The Charity will consider new avenues to promote the Yad Vashem Holocaust educational exhibitions. These excellent educational tools remain free of charge and available in physical and digital formats to schools, colleges, libraries, churches and community groups.
- We will continue to be proactive on social media and add more content to the YouTube Channel.
- The trustees are committed to developing the UK team with several new members added and another team retreat planned for February 2026.
- The Trustees will continue to find ways to engage with younger generations to encourage greater support for the work of the charity.
- The Charity will continue to support projects for public benefit in Israel.

The trustees' annual report was approved on 26/2/26 and signed on behalf of the board of trustees by:



Dr D Elms
Trustee

International Christian Embassy Jerusalem UK (Charity)

Independent Examiner's Report to the Trustees of International Christian Embassy Jerusalem UK (Charity)

Year ended 31 July 2025

I report to the trustees on my examination of the financial statements of International Christian Embassy Jerusalem UK (Charity) ('the charity') for the year ended 31 July 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



Mr G Mattocks FCA
Independent Examiner

18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

26/2/26

International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Activities

Year ended 31 July 2025

		2025	2025		2024
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	4	69,941	131,920	201,861	257,575
Investment income	5	8,189	—	8,189	6,796
Total income		<u>78,130</u>	<u>131,920</u>	<u>210,050</u>	<u>264,371</u>
Expenditure					
Expenditure on raising funds:					
Direct costs	6	110,164	—	110,164	98,743
Costs of other trading activities	7	14,400	—	14,400	14,400
Expenditure on charitable activities	8	7,796	132,854	140,649	191,154
Total expenditure		<u>132,360</u>	<u>132,854</u>	<u>265,213</u>	<u>304,297</u>
Net expenditure and net movement in funds		<u>(54,230)</u>	<u>(934)</u>	<u>(55,163)</u>	<u>(39,926)</u>
Reconciliation of funds					
Total funds brought forward		221,753	2,733	224,486	264,413
Total funds carried forward		<u>167,523</u>	<u>1,799</u>	<u>169,322</u>	<u>224,486</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 10 to 15 form part of these financial statements.

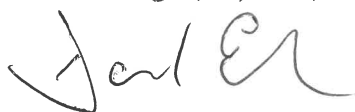
International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Position

31 July 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		170,402	225,567
Creditors: amounts falling due within one year	12	<u>1,080</u>	<u>1,080</u>
Net current assets		<u>169,322</u>	<u>224,487</u>
Total assets less current liabilities		<u>169,322</u>	<u>224,487</u>
Net assets		<u>169,322</u>	<u>224,487</u>
Funds of the charity			
Restricted funds		1,799	2,733
Unrestricted funds		<u>167,523</u>	<u>221,753</u>
Total charity funds	13	<u>169,322</u>	<u>224,486</u>

These financial statements were approved by the board of trustees and authorised for issue on 26/2/26, and are signed on behalf of the board by:



Dr D Elms
Trustee



Ms J Lokuta
Trustee

The notes on pages 10 to 15 form part of these financial statements.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements

Year ended 31 July 2025

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 31 Crank Road, Billinge, Wigan, WN5 7DT.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

3. Accounting policies *(continued)*

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Donations			
Donations	69,941	131,920	201,861
Tour Income	—	—	—
Conferences/events	—	—	—
	<u>69,941</u>	<u>131,920</u>	<u>201,861</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	96,386	151,707	248,094
Tour Income	2,368	—	2,368
Conferences/events	7,113	—	7,113
	<u>105,867</u>	<u>151,707</u>	<u>257,575</u>

5. Investment income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	<u>8,189</u>	<u>8,189</u>	<u>6,796</u>	<u>6,796</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

6. Direct costs

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Costs of raising donations and legacies - Donations	103,682	103,682	79,063	79,063
Costs of raising donations and legacies - Gifts	3,265	3,265	4,851	4,851
Costs of raising donations and legacies – Tours & Feasts	3,217	3,217	14,829	14,829
	<u>110,164</u>	<u>110,164</u>	<u>98,743</u>	<u>98,743</u>

7. Costs of other trading activities

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Rent	14,400	14,400	14,400	14,400

8. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Gifts	5,000	132,854	137,854
Support costs	2,796	–	2,795
	<u>7,796</u>	<u>132,854</u>	<u>140,649</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Gifts	36,382	152,316	188,698
Support costs	2,456	–	2,456
	<u>38,838</u>	<u>152,316</u>	<u>191,154</u>

9. Analysis of support costs

	Analysis of support costs £	Total 2025 £	Total 2024 £
Finance costs	811	811	560
Governance costs	1,224	1,224	1,164
Support costs - Insurance	760	760	732
	<u>2,795</u>	<u>2,795</u>	<u>2,456</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

10. Independent examination fees

	2025	2024
	£	£
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,224</u>	<u>1,134</u>

11. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the trustees. However, 1 trustee received a salary of £19,339 and 1 trustee received £17,262 for services provided to International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

Expenses are reimbursed to trustees for reasonable costs properly incurred.

12. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	<u>1,080</u>	<u>1,080</u>

13. Analysis of charitable funds

Unrestricted funds

	At 1 August 2024	Income £	Expenditure £	At 31 July 2025
General funds	<u>221,753</u>	<u>78,130</u>	<u>(132,360)</u>	<u>167,523</u>

	At 1 August 2023	Income £	Expenditure £	At 31 July 2024
General funds	<u>261,071</u>	<u>112,663</u>	<u>(151,981)</u>	<u>221,753</u>

Restricted funds

	At 1 August 2024	Income £	Expenditure £	At 31 July 2025
Restricted Funds	<u>2,733</u>	<u>131,920</u>	<u>(132,854)</u>	<u>1,799</u>

	At 1 August 2023	Income £	Expenditure £	At 31 July 2024
Restricted Funds	<u>3,342</u>	<u>151,707</u>	<u>(152,316)</u>	<u>2,733</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2025

13. Analysis of charitable funds *(continued)*

	Brought forward	Incoming resources	Outgoing resources	Transfers between funds	Carried forward
	£	£	£	£	£
Ethiopian Jews	163	11,862	(12,025)	–	–
Holocaust Survivors	362	15,729	(16,060)	–	31
ICEJ Aid	2,161	65,432	(67,490)	–	103
Operation Lifeshield	–	26,610	(25,000)	–	1,610
Ukrainian Jews	47	4,508	(4,500)	–	55
ICEJ Aid - NI	–	4,280	(4,280)	–	–
Operation Lifeshield - NI	–	2,999	(2,999)	–	–
Holocaust - NI	–	500	(500)	–	–
RESTRICTED FUNDS	2,733	131,920	(132,854)	–	1,799

14. Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2025 £
Current assets	168,603	1,799	170,402
Creditors less than 1 year	(1,080)	–	(1,080)
Net assets	167,523	1,799	169,322

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2024 £
Current assets	222,834	2,733	225,567
Creditors less than 1 year	(1,080)	–	(1,080)
Net assets	221,754	2,733	224,487

15. Related parties

The charity has 8 trustees 3 of which are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited company registration number 06655025.

During the year the charity paid £21,727 in respect of administration services to International Christian Embassy Jerusalem (United Kingdom) Limited.

International Christian Embassy Jerusalem UK (Charity)

Management Information

Year ended 31 July 2025

The following pages do not form part of the financial statements.

International Christian Embassy Jerusalem UK (Charity)

Detailed Statement of Financial Activities

Year ended 31 July 2025

	2025 £	2024 £
Income and endowments		
Donations and legacies		
Donations	201,861	248,094
Tour Income	–	2,368
Conferences/events	–	7,113
	<u>201,861</u>	<u>257,575</u>
Investment income		
Bank interest receivable	8,189	6,796
	<u>8,189</u>	<u>6,796</u>
Total income	<u>210,050</u>	<u>264,371</u>
Expenditure		
Direct costs		
Legal and professional fees - admin	21,727	13,536
Digital & Media professional fees	37,605	24,170
Other office costs	1,211	1,472
Subscriptions	976	806
Conference Events	30,460	3,499
Gifts	808	838
Promotional costs	2,600	311
Travel	8,295	34,431
Gifts & Honorariums	3,265	4,851
Tours & Feasts	3,217	14,829
	<u>110,164</u>	<u>98,743</u>
Costs of other trading activities		
Rent	14,400	14,400
	<u>14,400</u>	<u>14,400</u>
Expenditure on charitable activities		
Insurance	760	732
Bank charges	811	560
Gifts	137,854	188,698
Accountancy	1,224	1,164
	<u>140,649</u>	<u>191,154</u>
Total expenditure	<u>265,213</u>	<u>304,297</u>
Net expenditure	<u>(55,163)</u>	<u>(39,926)</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Detailed Statement of Financial Activities

Year ended 31 July 2025

	2025 £	2024 £
Direct costs		
Costs of raising donations and legacies - Donations		
Professional fees - admin	21,727	13,536
Digital & Media professional fees	37,605	24,170
Office costs	1,211	1,472
Subscriptions	976	806
Conference Events	30,460	3,499
Entertainment	808	838
Promotional costs	2,600	311
Travel	8,295	34,431
	<u>103,682</u>	<u>79,063</u>
Costs of raising donations and legacies - Gifts		
Gifts & Honorariums	<u>3,265</u>	<u>4,851</u>
Costs of raising donations and legacies – Tours & Feasts		
Tours & Feast	<u>3,217</u>	<u>14,829</u>
Direct costs	<u>110,164</u>	<u>98,743</u>
Costs of other trading activities		
Costs of other trading activities - Rent		
Rent	<u>14,400</u>	<u>14,400</u>
Costs of other trading activities	<u>14,400</u>	<u>14,400</u>
Expenditure on charitable activities		
Gifts		
Activities undertaken directly		
Gifts	<u>137,854</u>	<u>188,698</u>
Support costs		
Insurance	760	732
Bank charges	811	560
Accountancy	1,224	1,164
	<u>2,795</u>	<u>2,456</u>
Expenditure on charitable activities	<u>140,649</u>	<u>191,154</u>

INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM UK (CHARITY)

England & Wales - Charity number 1189369

Accounts

CHARITY REGISTRATION NUMBER: 1189369

**International Christian Embassy Jerusalem UK
(Charity)**

Unaudited Financial Statements

31 July 2024

MATTOCKS GRINDLEY

Chartered accountants
18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

International Christian Embassy Jerusalem UK (Charity)

Financial Statements

Year ended 31 July 2024

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International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report

Year ended 31 July 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 July 2024.

Reference and administrative details

Registered charity name	International Christian Embassy Jerusalem UK (Charity)
Charity registration number	1189369
Principal office	31 Crank Road Billinge Wigan WN5 7DT

The trustees

Dr D Elms
Rev M Starbuck
Ms W Hogarth
Mr M Kerry
Ms J Lokuta
Mr L Grates
Mr J Croft

Independent examiner	Mr G Mattocks FCA 18 Mulberry Avenue Turnstone Business Park Widnes Cheshire WA8 0WN
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Structure, governance and management

Governing Document

The charity constitution was created on 17 February 2020 and was registered with the Charity Commission as a CIO on 5 May 2020.

Appointment of Trustees

There must be a minimum of 3 Trustees at all times. New Trustees are appointed for a term of 3 years and are selected having regard to the skills, knowledge and experience needed for the effective administration of the charity. Trustees are eligible for reappointment for a maximum of 3 consecutive terms and may be reappointed for a fourth term after an interval of at least one year.

Related Parties

The charity has 7 Trustees, 3 of whom are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2024

Objectives and activities

Charitable Objects

To advance the Christian religion in the United Kingdom for the benefit of the public through the holding of prayer meetings, lectures, conferences and the public celebration of religious festivals, producing and/or distributing literature on Christianity and the arrangement of spiritual and educational tours to enlighten people about the Jewish roots of the Christian faith.

To contribute towards a better society in the United Kingdom by promoting social cohesion and better understanding between the Christian and Jewish communities and to contribute to the spiritual and moral education of children and young adults by a comprehensive Holocaust Education Programme.

To support humanitarian projects in all sectors of society in Israel, including the relief of poverty, education and assisting those fleeing hardship and religious persecution to emigrate to Israel.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2024

Achievements and performance

Significant Developments:

In November 2023 the Trustees agreed to extend operations into Northern Ireland as it had become clear there was a strong support base there. An application was made to the Charity Commission to change the Charitable Objects and operating area to include Northern Ireland. In May 2024 the amendment was approved.

Summary of Activities:

The Charity Trustees, Regional Teams and supporters have contributed to and initiated many activities throughout the year, both online and in person.

One of the most significant was the Feast of Tabernacles in Sept/Oct 2023 which was a 9-day tour and series of live events in various places in Israel. It was also streamed live. This annual celebration attracts thousands from around the world and includes valuable teaching seminars and networking opportunities. It also provides opportunity to visit some of the humanitarian projects sponsored by ICEJ. Joanne Lokuta was able to lead a tour of 30 people including the Charity Chair, David Elms.

In response to the terror attack in Israel on 07/10/2023 and the subsequent war, the ICEJ UK Charity has stood in solidarity with Israel and the Jewish community of the UK joining many vigils, rallies and prayer gatherings to call for the release of hostages, to pray for peace, and stand against rising anti-Semitism. Events have taken place in London, Manchester, Liverpool, Oxford and Leeds.

On 7th October 2023 a daily prayer initiative began, and continues, during which time ICEJ UK has been represented every day by our UK prayer co-ordinators, trustees and other members of the UK team.

Several members of the Board and Team accepted invitations from the Israeli Embassy to attend screenings of the 7/10 terror attack official compiled footage. In addition, Trustees have attended to dinners and special events including a presentation and Q&A with the Deputy Mayor of Jerusalem in Manchester, and Magen David Adom Dinners in London and Manchester.

In January 2024 the Charity sponsored Simon Barrett and a London Church Pastor to go the Envision Pastors' & Leaders' Solidarity Tour to Israel. As a journalist, presenter and producer of the ICEJ Jerusalem Dispatch programme this was an invaluable experience for him.

Biblical teaching has been given throughout the year during conferences, via webinars and our YouTube channel.

The Charity has initiated a new educational resource in the form of a series of booklets.

In April, Mike Kerry led an ICEJ UK historical and educational tour to Krakow and Auschwitz.

During the year, planning got underway for a very significant memorial stone to be placed in Lincoln in September 2024. Sponsored by ICEJ UK and in partnership with the Lincoln Jewish Community and International Bomber Command Centre, it will be a memorial to the historic Jews of Lincoln and the Jews of Bomber Command who lost their lives in WW1.

In addition to the global daily prayer, UK prayer meetings have been held in-person and on zoom throughout the year with trustees, volunteers and supporters participating.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2024

The Charity has continued to reach out to the UK church by holding regional conferences across the country including Edinburgh and Belfast this year. Each event included international and local speakers and the ICEJ UK Charity team and musicians. Additionally, the speakers were invited to smaller church gatherings and networking events.

The Charity trustees and volunteers have also been invited guests and contributed to many in-person and online church gatherings during the year.

The team of volunteer regional representatives has benefited from monthly zoom team meetings and a team retreat in February 2024.

The Charity has continued to develop relations with the Jewish community, supporting rallies and vigils where appropriate and attending Holocaust Memorial Day events in Liverpool and at the Israeli Embassy in London.

The trustees have found that the TV programme on Revelation TV and the monthly webinar have helped raise the profile of the Charity. The variety of contributors and guests, both Christian and Jewish have discussed a diverse number of topics and have contributed to a deeper understanding of the Christian faith for the viewers.

Communication throughout the year has been enabled by digital technology, with our social media platforms gathering new supporters and greater engagement. The Trustees agreed to engage the services of a media management consultant to help improve our online presence.

We have continued to work with our trusted partner ICEJ Aid which supports many humanitarian projects in every sector of Israeli society. UK donations have funded many projects including:

- The Charity continues to respond to the ongoing crisis in Ukraine and send funds to help Ukrainian Jews escape the war.
- Funds have been sent to bring Ethiopian Jews to Israel to avoid persecution as drought and conflict continues to make life dangerous for Jews in transit camps in Gondar.
- Funds have been sent to support the assisted living facilities for Holocaust Survivors in Haifa.
- The Charity was able to purchase a bomb shelter in immediate aftermath of 7/10 and continued to send donations to support the ICEJ AID 'Israel in Crisis' fund throughout the year. These projects are numerous and include: purchasing more bomb shelters; protective equipment for first-responders, food parcels, toys and educational materials for displaced families; trauma counselling and therapy for those affected by the atrocities of 7/10; programs to rebuild trust between Arabs and Jews; support to help Arabs find employment; sponsored seminars to build bridges between Arabs and Jews; support to the 52 bereaved and injured Druze families in Majdal Shams.
- Additionally, we have been able to contribute to children's homes and a refuge in Tel Aviv which provides food, support, and a safe space for women in crisis, and other humanitarian projects that cover every sector of Israeli society.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2024

Financial review

The financial result of the period under review shows a deficit of £39,926 which is in line with the expectations of the Trustees.

The reserves as at 31 July 2024 were as follows: General unrestricted funds £221,754 and restricted funds £2,733.

Reserves Policy

The trustees have set the reserves policy which amounts to the charity holding 3 months operating costs in reserve to cover operating costs, funding for emergencies and/or unique opportunities.

Public Benefit

Throughout this financial year the Trustees have endeavoured to conduct the Charity with integrity and diligence making all decisions having due regard to the Commission's public benefit guidance.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2024

Plans for future periods

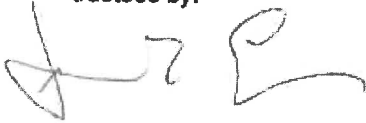
- During the next financial year, the Charity will continue to hold conferences around the UK and host webinars and prayer meetings online.
- A Day of Prayer is planned for October in Liverpool, and a new prayer initiative for Scotland, with quarterly gatherings, will begin in November.
- Other planned events include the London Conference in September, and events to commemorate the one-year anniversary of 7th October, and Kristallnacht in November, will be held in Belfast.
- The annual UK tour to the Feast of Tabernacles Celebration in Jerusalem will not take place due to the ongoing war but several events to celebrate the Feast will be hosted in churches in the UK.
- The postponed Biblical Tour of Israel from November 2023 has been postponed again.
- The Trustees will continue to engage with the Jewish Community and seek ways to support joint initiatives around the country.
- The trustees are committed to developing the UK team with several new members added and another team retreat planned for February 2025.
- A key focus is to reach a younger generation and encourage them to engage in prayer and support for Israel and the Jewish people. This initiative will begin in the West Midlands.
- A new series of teaching seminars are being developed by one of the regional leaders aiming to reach Christians who are unsure of the Jewish roots of our faith.
- We will continue to work with Revelation TV to produce the monthly TV programme Jerusalem Dispatch.
- The Charity will continue to be represented during the daily global prayer gatherings of like-minded groups and individuals.
- The Charity will continue to promote the Yad Vashem Holocaust educational exhibitions. These excellent educational tools remain free of charge and available in physical and digital formats to schools, colleges, libraries, churches and community groups.
- The Charity will continue to support projects for public benefit in Israel.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2024

The trustees' annual report was approved on 10/2/25 and signed on behalf of the board of trustees by:



Dr D Elms
Trustee

International Christian Embassy Jerusalem UK (Charity)

Independent Examiner's Report to the Trustees of International Christian Embassy Jerusalem UK (Charity)

Year ended 31 July 2024

I report to the trustees on my examination of the financial statements of International Christian Embassy Jerusalem UK (Charity) ('the charity') for the year ended 31 July 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



Mr G Mattocks FCA
Independent Examiner

18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

16/2/25

International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Activities

Year ended 31 July 2024

	Note	Unrestricted funds £	2024 Restricted funds £	Total funds £	2023 Total funds £
Income and endowments					
Donations and legacies	4	105,868	151,707	257,575	196,989
Investment income	5	6,796	—	6,796	—
Total income		<u>112,664</u>	<u>151,707</u>	<u>264,371</u>	<u>196,989</u>
Expenditure					
Expenditure on raising funds:					
Direct costs	6	98,743	—	98,743	118,606
Expenditure on charitable activities	7	53,238	152,316	205,554	172,867
Total expenditure		<u>151,981</u>	<u>152,316</u>	<u>304,297</u>	<u>291,473</u>
Net expenditure and net movement in funds		<u>(39,317)</u>	<u>(609)</u>	<u>(39,926)</u>	<u>(94,484)</u>
Reconciliation of funds					
Total funds brought forward		261,071	3,342	264,413	358,897
Total funds carried forward		<u>221,754</u>	<u>2,733</u>	<u>224,487</u>	<u>264,413</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 11 to 16 form part of these financial statements.

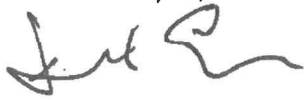
International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Position

31 July 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		225,567	265,493
Creditors: amounts falling due within one year	11	<u>1,080</u>	<u>1,080</u>
Net current assets		<u>224,487</u>	<u>264,413</u>
Total assets less current liabilities		<u>224,487</u>	<u>264,413</u>
Net assets		<u>224,487</u>	<u>264,413</u>
Funds of the charity			
Restricted funds		2,733	3,342
Unrestricted funds		<u>221,754</u>	<u>261,071</u>
Total charity funds	12	<u>224,487</u>	<u>264,413</u>

These financial statements were approved by the board of trustees and authorised for issue on 10/2/25, and are signed on behalf of the board by:



Dr D Elms
Trustee



Ms J Lokuta
Trustee

The notes on pages 11 to 16 form part of these financial statements.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements

Year ended 31 July 2024

1. General Information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 31 Crank Road, Billinge, Wigan, WN5 7DT.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2024

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- Income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2024

3. Accounting policies *(continued)*

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Donations			
Donations	96,386	151,707	248,093
Tour Income	2,368	–	2,368
Conferences/events	7,114	–	7,114
	<u>105,868</u>	<u>151,707</u>	<u>257,575</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Donations			
Donations	51,160	145,829	196,989
Tour Income	–	–	–
Conferences/events	–	–	–
	<u>51,160</u>	<u>145,829</u>	<u>196,989</u>

5. Investment income

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Bank interest receivable	<u>6,796</u>	<u>6,796</u>	–	–

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2024

6. Direct costs

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Costs of raising donations and legacies - Donations	79,063	79,063	58,487	58,487
Costs of raising donations and legacies - Gifts	4,851	4,851	2,230	2,230
Costs of raising donations and legacies – Tours & Feasts	14,829	14,829	57,889	57,889
	<u>98,743</u>	<u>98,743</u>	<u>118,606</u>	<u>118,606</u>

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Gifts	50,782	152,316	203,098
Support costs	2,456	–	2,456
	<u>53,238</u>	<u>152,316</u>	<u>205,554</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Gifts	9,554	160,772	170,326
Support costs	2,541	–	2,541
	<u>12,095</u>	<u>160,772</u>	<u>172,867</u>

8. Analysis of support costs

	Analysis of support costs £	Total 2024 £	Total 2023 £
Finance costs	560	560	857
Governance costs	1,164	1,164	1,134
Support costs - Insurance	732	732	550
	<u>2,456</u>	<u>2,456</u>	<u>2,541</u>

9. Independent examination fees

	2024 £	2023 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,134</u>	<u>1,134</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2024

10. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the trustees. However, 1 trustee received a salary of £18,633 and 1 trustee received £13,620 for services provided to International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

Expenses are reimbursed to trustees for reasonable costs properly incurred.

11. Creditors: amounts falling due within one year

	2024	2023
Accruals and deferred income	£ <u>1,080</u>	£ <u>1,080</u>

12. Analysis of charitable funds

Unrestricted funds

	At 1 August 2023	Income	Expenditure	At 31 July 2024
General funds	£ <u>261,071</u>	£ <u>112,664</u>	£ <u>(151,981)</u>	£ <u>221,754</u>

	At 1 August 2022	Income	Expenditure	At 31 July 2023
General funds	£ <u>340,612</u>	£ <u>51,160</u>	£ <u>(130,701)</u>	£ <u>261,071</u>

Restricted funds

	At 1 August 2023	Income	Expenditure	At 31 July 2024
Restricted Fund	£ <u>3,342</u>	£ <u>151,707</u>	£ <u>(152,316)</u>	£ <u>2,733</u>

	At 1 August 2022	Income	Expenditure	At 31 July 2023
Restricted Fund	£ <u>18,285</u>	£ <u>145,829</u>	£ <u>(160,772)</u>	£ <u>3,342</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2024

12. Analysis of charitable funds *(continued)*

	Brought forward	Incoming resources	Outgoing resources	Transfers between funds	Carried forward
	£	£	£	£	£
Ethiopian Jews	163	18,390	(18,390)	–	163
Holocaust Survivors	359	14,674	(14,671)	–	362
ICEJ Aid	217	33,679	(31,735)	–	2,161
Operation Lifeshield	2,558	71,442	(74,000)	–	–
Ukrainian Jews	45	10,962	(10,960)	–	47
ICEJ Aid - NI	–	2,560	(2,560)	–	–
RESTRICTED FUNDS	3,342	151,707	(152,316)	–	2,733

13. Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Current assets	222,834	2,733	225,567
Creditors less than 1 year	(1,080)	–	(1,080)
Net assets	221,754	2,733	224,487

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	£
Current assets	262,151	3,342	265,493
Creditors less than 1 year	(1,080)	–	(1,080)
Net assets	261,071	3,342	264,413

14. Related parties

The charity has 7 trustees 3 of which are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited company registration number 06655025.

During the year the charity paid £13,182 in respect of administration services to International Christian Embassy Jerusalem (United Kingdom) Limited.

International Christian Embassy Jerusalem UK (Charity)

Management Information

Year ended 31 July 2024

The following pages do not form part of the financial statements.

International Christian Embassy Jerusalem UK (Charity)

Detailed Statement of Financial Activities

Year ended 31 July 2024

	2024 £	2023 £
Income and endowments		
Donations and legacies		
Donations	248,094	196,989
Tour Income	2,368	—
Conferences/events	7,113	—
	<u>257,575</u>	<u>196,989</u>
Investment Income		
Bank interest receivable	6,796	—
	<u>6,796</u>	<u>—</u>
Total income	<u>264,371</u>	<u>196,989</u>
Expenditure		
Direct costs		
Gifts & Honorariums	4,851	2,230
Tours & Feasts	14,829	57,889
Legal and professional fees	37,706	29,414
Other office costs	1,472	555
Subscriptions	806	926
Conference events	3,499	10,638
Gifts	838	687
Promotional costs	311	2,274
Travel	34,431	13,993
	<u>98,743</u>	<u>118,606</u>
Expenditure on charitable activities		
Rent	14,400	13,200
Insurance	732	550
Bank charges	560	857
Gifts	188,698	157,126
Accountancy	1,164	1,134
	<u>205,554</u>	<u>172,867</u>
Total expenditure	<u>304,297</u>	<u>291,473</u>
Net expenditure	<u>(39,926)</u>	<u>(94,484)</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Detailed Statement of Financial Activities

Year ended 31 July 2024

	2024 £	2023 £
Direct costs		
Costs of raising donations and legacies - Donations		
Professional fees	37,706	29,414
Office costs	1,472	555
Subscriptions	806	926
Conference Events	3,499	10,638
Entertainment	838	667
Promotional costs	311	2,274
Travel	<u>34,431</u>	<u>13,993</u>
	<u>79,063</u>	<u>58,487</u>
Costs of raising donations and legacies - Gifts Gifts & Honorariums	<u>4,851</u>	<u>2,230</u>
Costs of raising donations and legacies – Tours & Feasts Tours & Feast	<u>14,829</u>	<u>57,889</u>
Direct costs	<u>98,743</u>	<u>118,606</u>
Expenditure on charitable activities		
Gifts		
<i>Activities undertaken directly</i>		
Rent	14,400	13,200
Project Expenditure	<u>188,698</u>	<u>157,126</u>
	<u>203,098</u>	<u>170,326</u>
Support costs		
Insurance	732	550
Bank charges	560	857
Accountancy	<u>1,164</u>	<u>1,134</u>
	<u>2,456</u>	<u>2,541</u>
Expenditure on charitable activities	<u>205,554</u>	<u>172,867</u>

INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM UK (CHARITY)

England & Wales - Charity number 1189369

Accounts

CHARITY REGISTRATION NUMBER: 1189369

**International Christian Embassy Jerusalem UK
(Charity)**

Unaudited Financial Statements

31 July 2023

MATTOCKS GRINDLEY

Chartered accountants
18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

International Christian Embassy Jerusalem UK (Charity)

Financial Statements

Year ended 31 July 2023

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International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report

Year ended 31 July 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 July 2023.

Reference and administrative details

Registered charity name International Christian Embassy Jerusalem UK (Charity)

Charity registration number 1189369

Principal office 31 Crank Road
Billinge
Wigan
WN5 7DT

The trustees

Dr D Elms
Rev M Starbuck
Ms W Hogarth
Mr P Bentley (Resigned 30 June 2023)
Mr M Kerry
Ms J Lokuta
Mr L Grates
Mr J Croft (Appointed 3 July 2023)

Independent examiner Mr G Mattocks FCA
18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2023

Structure, governance and management

Governing Document

The charity constitution was created on 17 February 2020 and was registered with the Charity Commission as a CIO on 5 May 2020.

Appointment of Trustees

There must be a minimum of 3 Trustees at all times. New Trustees are appointed for a term of 3 years and are selected having regard to the skills, knowledge and experience needed for the effective administration of the charity. Trustees are eligible for reappointment for a maximum of 3 consecutive terms and may be reappointed for a fourth term after an interval of at least one year.

Related Parties

The charity has 7 Trustees, 3 of whom are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

Objectives and activities

Charitable Objects

To advance the Christian religion in England, Scotland and Wales for the benefit of the public through the holding of prayer meetings, lectures, conferences and the public celebration of religious festivals, producing and/or distributing literature on Christianity and the arrangement of spiritual and educational tours to enlighten people about the Jewish roots of the Christian faith.

To contribute towards a better society in England, Scotland and Wales by promoting social cohesion and better understanding between the Christian and Jewish communities and to contribute to the spiritual and moral education of children and young adults by a comprehensive Holocaust Education Programme.

To support humanitarian projects in all sectors of society in Israel, including the relief of poverty, education and assisting those fleeing hardship and religious persecution to emigrate to Israel.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2023

Achievements and performance

Summary of Activities:

The Charity Trustees and supporters have contributed to and initiated many activities throughout the year, both online and in person.

One of the most significant was the Feast of Tabernacles which was a 9-day tour and series of live events in various places in Israel. It was also streamed live. This annual celebration attracts thousands from around the world and includes valuable teaching seminars and networking opportunities. Joanne Lokuta was able to lead a tour of 28 people.

David Elms took 7 key leaders to the Envision Pastors' conference in Jerusalem in January 2023.

Biblical teaching has been given throughout the year via webinars and our YouTube channel. Online prayer meetings have been held throughout the year with trustees, volunteers and supporters participating.

Building on the format of last year the Charity held regional conferences in 4 locations and a prayer conference: inviting international and local speakers. Additionally, the speakers were invited to smaller church gatherings and networking events.

The Charity trustees and volunteers have also been invited guests and contributed to many in-person and online church gatherings during the year.

The team of volunteer regional representatives has benefited from monthly zoom team meetings and a team retreat in January 2023.

The Trustees nominated Simon Barrett to represent the Charity at the Christian Media Summit in Jerusalem in December 2022.

The Trustees nominated two volunteers, Gordon and Karen, to represent the Charity during a weekly global prayer gathering of like-minded organisations and individuals (on zoom).

The Charity has continued to develop relations with the Jewish community and several Trustees attended the 75th Anniversary Celebration at the Embassy June 2023, plus other events organised by grassroot Jewish organisations for Holocaust Memorial Day.

In January 2023, the Charity sponsored the publication of a booklet to commemorate Holocaust Memorial Day. Written by one of the volunteers, the booklet tells the stories of people who risked their lives to save Jews during the Holocaust.

In partnership with My Voice, a Jewish charity in Manchester, ICEJ UK arranged the visit of a Holocaust Survivor to a school.

The trustees have found that the TV programme on Revelation TV and the monthly webinar have helped raise the profile of the Charity. The variety of contributors and guests, both Christian and Jewish have discussed a diverse number of topics and have contributed to a deeper understanding of the Christian faith for the viewers.

Communication throughout the year has been enabled by digital technology, with our social media platforms gathering new supporters and greater engagement. The Trustees agreed to engage the services of a media management consultant to help improve our online presence.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2023

We have continued to work with our trusted partner ICEJ Aid and have funded many projects throughout the year including:

- The Charity continued to respond to the ongoing crisis in Ukraine and sent funds to help Ukrainian Jews escape the war.
- Funds have been sent to bring Ethiopian Jews to Israel to avoid persecution as drought and conflict continues to make life dangerous for Jews in transit camps in Gondar.
- Funds have been sent to support the assisted living facilities for Holocaust Survivors in Haifa.
- The Charity funded a youth centre education programme.
- The Charity sent funds to help establish a new therapeutic centre the 'Moments' Balancing Home.
- The Charity was able to purchase a bomb shelter to be placed along the Northern border to protect communities at risk of rocket fire from Hezbollah in Lebanon.
- Additionally, we have been able to contribute to children's homes and a refuge in Tel Aviv which provides food, support, and a safe space for women in crisis.

Financial review

The financial result of the period under review shows a deficit of £94,484 which is in line with the expectations of the Trustees.

The reserves as at 31 July 2023 were as follows: General unrestricted funds £261,071 and restricted funds £3,342.

Reserves Policy

The trustees have set the reserves policy which amounts to the charity holding 3 months operating costs in reserve to cover operating costs, funding for emergencies and/or unique opportunities.

Public Benefit

Throughout this financial year the Trustees have endeavoured to conduct the Charity with integrity and diligence making all decisions having due regard to the Commission's public benefit guidance.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2023

Plans for future periods

- During the next financial year, the Charity will continue to hold conferences around the UK and host webinars and prayer meetings online.
- A UK tour to the annual Feast of Tabernacles Celebration in Jerusalem will take place.
- Led by one of the trustees, the Charity had planned a Biblical Tour of Israel for November 2023 with 43 confirmed participants. Due to the outbreak of the war this has been postponed to November 2024.
- A tour to Krakow and Auschwitz is planned for April 2024.
- The trustees plan to host a Holocaust Memorial event with the Jewish community in Lincoln. In partnership with a local quarry, a special commemorative stone memorial has been commissioned in recognition of the history of the Jews in that region.
- The Trustees will continue to engage with the Jewish Community in Manchester and seek ways to support joint initiatives around the country.
- The trustees are committed to developing the UK team with several new members being approached, and another team retreat planned for early 2024.
- A key focus for the coming years is to reach a younger generation and encourage them to engage in prayer and support for Israel and the Jewish people.
- We will continue to work with Revelation TV to produce the monthly TV programme Jerusalem Dispatch.
- The Charity will continue to be represented during the weekly global prayer gatherings of like-minded groups and individuals.
- The Charity will continue to promote the Yad Vashem Holocaust educational exhibitions. These excellent educational tools remain free of charge and available in physical and digital formats to schools, colleges, libraries, churches and community groups.
- The Charity will continue to support projects for public benefit in Israel.

The trustees' annual report was approved on 08/02/2024 and signed on behalf of the board of trustees by:



Dr D Elms
Trustee

International Christian Embassy Jerusalem UK (Charity)

Independent Examiner's Report to the Trustees of International Christian Embassy Jerusalem UK (Charity)

Year ended 31 July 2023

I report to the trustees on my examination of the financial statements of International Christian Embassy Jerusalem UK (Charity) ('the charity') for the year ended 31 July 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



Mr G Mattocks FCA
Independent Examiner

18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

8/2/24

International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Activities

Year ended 31 July 2023

		2023	2023		2022
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	4	51,160	145,829	196,989	503,263
Total income		<u>51,160</u>	<u>145,829</u>	<u>196,989</u>	<u>503,263</u>
Expenditure					
Expenditure on raising funds:					
Direct costs	5	118,606	–	118,606	52,609
Expenditure on charitable activities	6	12,095	160,772	172,867	120,065
Total expenditure		<u>130,701</u>	<u>160,772</u>	<u>291,473</u>	<u>172,674</u>
		_____	_____	_____	_____
Net (expenditure)/income and net movement in funds		<u>(79,541)</u>	<u>(14,943)</u>	<u>(94,484)</u>	<u>330,589</u>
Reconciliation of funds					
Total funds brought forward		340,612	18,285	358,897	28,308
Total funds carried forward		<u>261,071</u>	<u>3,342</u>	<u>264,413</u>	<u>358,897</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Position

31 July 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		265,493	359,977
Creditors: amounts falling due within one year	10	<u>1,080</u>	<u>1,080</u>
Net current assets		<u>264,413</u>	<u>358,897</u>
Total assets less current liabilities		<u>264,413</u>	<u>358,897</u>
Net assets		<u>264,413</u>	<u>358,897</u>
Funds of the charity			
Restricted funds		3,342	18,285
Unrestricted funds		<u>261,071</u>	<u>340,612</u>
Total charity funds	11	<u>264,413</u>	<u>358,897</u>

These financial statements were approved by the board of trustees and authorised for issue on ~~08/02/24~~ and are signed on behalf of the board by:



Dr D Elms
Trustee



Ms J Lokuta
Trustee

The notes on pages 9 to 14 form part of these financial statements.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements

Year ended 31 July 2023

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 31 Crank Road, Billinge, Wigan, WN5 7DT.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2023

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2023

3. Accounting policies *(continued)*

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Donations			
Donations	51,160	145,829	196,989

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Donations			
Donations	400,831	102,431	503,263

5. Direct costs

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Costs of raising donations and legacies - Donations	58,487	58,487	49,739	49,739
Costs of raising donations and legacies - Gifts	2,230	2,230	2,870	2,870
Costs of raising donations and legacies – Tours & Feasts	57,889	57,889	–	–
	<u>118,606</u>	<u>118,606</u>	<u>52,609</u>	<u>52,609</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2023

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Project Expenditure	9,554	160,772	170,326
Support costs	2,541	–	2,541
	<u>12,095</u>	<u>160,772</u>	<u>172,867</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Project Expenditure	18,846	99,303	118,149
Support costs	1,915	–	1,916
	<u>20,761</u>	<u>99,303</u>	<u>120,065</u>

7. Analysis of support costs

	Analysis of support costs activity 1 £	Total 2023 £	Total 2022 £
Finance costs	857	857	313
Governance costs	1,134	1,134	1,080
Support costs - Insurance	550	550	523
	<u>2,541</u>	<u>2,541</u>	<u>1,916</u>

8. Independent examination fees

	2023 £	2022 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,134</u>	<u>1,080</u>

9. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the trustees. However, 1 trustee received a salary of £17,506 and 1 trustee received £9,930 for services provided to International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

Expenses are reimbursed to trustees for reasonable costs properly incurred.

10. Creditors: amounts falling due within one year

	2023 £	2022 £
Accruals and deferred income	<u>1,080</u>	<u>1,080</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2023

11. Analysis of charitable funds

Unrestricted funds

	At 1 August 2022	Income £	Expenditure £	At 31 July 2023 £
General funds	340,612	51,160	(130,701)	261,071

	At 1 August 2021	Income £	Expenditure £	At 31 July 2022 £
General funds	13,151	400,831	(73,370)	340,612

Restricted funds

	At 1 August 2022	Income £	Expenditure £	At 31 July 2023 £
Restricted Fund	18,285	145,829	(160,772)	3,342

	At 1 August 2021	Income £	Expenditure £	At 31 July 2022 £
Restricted Fund	15,157	102,431	(99,303)	18,285

	Brought forward £	Incoming resources £	Outgoing resources £	Transfers between funds £	Carried forward £
Ethiopian Jews	5,734	51,975	(57,546)	–	163
Holocaust Survivors	316	18,353	(18,310)	–	359
ICEJ Aid	1,957	52,695	(54,435)	–	217
Operation Lifeshield	10,274	15,285	(23,001)	–	2,558
Ukrainian Jews	4	5,841	(5,800)	–	45
Other restricted funds	–	1,680	(1,680)	–	–
RESTRICTED FUNDS	<u>18,285</u>	<u>145,829</u>	<u>(160,772)</u>	<u>–</u>	<u>3,342</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2023

12. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Current assets	262,151	3,342	265,493
Creditors less than 1 year	<u>(1,080)</u>	<u>—</u>	<u>(1,080)</u>
Net assets	<u>261,071</u>	<u>3,342</u>	<u>264,413</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Current assets	341,692	18,285	359,977
Creditors less than 1 year	<u>(1,080)</u>	<u>—</u>	<u>(1,080)</u>
Net assets	<u>340,612</u>	<u>18,285</u>	<u>358,897</u>

13. Related parties

The charity has 7 trustees 3 of which are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited company registration number 06655025.

International Christian Embassy Jerusalem UK (Charity)

Management Information

Year ended 31 July 2023

The following pages do not form part of the financial statements.

International Christian Embassy Jerusalem UK (Charity)

Detailed Statement of Financial Activities

Year ended 31 July 2023

	2023 £	2022 £
Income and endowments		
Donations and legacies		
Donations	196,989	503,263
	<u>196,989</u>	<u>503,263</u>
Total income	<u>196,989</u>	<u>503,263</u>
Expenditure		
Direct costs		
Legal and professional fees	29,414	27,996
Other office costs	555	1,537
Subscriptions	61,045	3,796
Conference Events	10,638	3,495
Gifts	687	1,053
Promotional costs	2,274	1,548
Travel	13,993	13,184
	<u>118,606</u>	<u>52,609</u>
Expenditure on charitable activities		
Rent	13,200	13,200
Insurance	550	523
Bank charges	857	313
Project Expenditure	157,126	104,949
Accountancy	1,134	1,080
	<u>172,867</u>	<u>120,065</u>
Total expenditure	<u>291,473</u>	<u>172,674</u>
Net (expenditure)/income	<u>(94,484)</u>	<u>330,589</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Detailed Statement of Financial Activities

Year ended 31 July 2023

	2023 £	2022 £
Direct costs		
Costs of raising donations and legacies - Donations		
Professional fees	29,414	27,996
Office costs	555	1,537
Subscriptions	926	926
Conference Events	10,638	3,495
Entertainment	687	1,053
Promotional costs	2,274	1,548
Travel	13,993	13,184
	<u>58,487</u>	<u>49,739</u>
Costs of raising donations and legacies - Gifts		
Gifts & Honorariums	<u>2,230</u>	<u>2,870</u>
Costs of raising donations and legacies – Tours & Feasts		
Tours & Feast	<u>57,889</u>	<u>–</u>
Direct costs	<u>118,606</u>	<u>52,609</u>
Expenditure on charitable activities		
<i>Activities undertaken directly</i>		
Rent	13,200	13,200
Project Expenditure	157,126	104,949
	<u>170,326</u>	<u>118,149</u>
<i>Support costs</i>		
Insurance	550	523
Bank charges	857	313
Accountancy	1,134	1,080
	<u>2,541</u>	<u>1,916</u>
Expenditure on charitable activities	<u>172,867</u>	<u>120,065</u>

INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM UK (CHARITY)

England & Wales - Charity number 1189369

Accounts

CHARITY REGISTRATION NUMBER: 1189369

**International Christian Embassy Jerusalem UK
(Charity)**

Unaudited Financial Statements

31 July 2022

MATTOCKS GRINDLEY

Chartered accountants
18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

International Christian Embassy Jerusalem UK (Charity)

Financial Statements

Year ended 31 July 2022

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International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report

Year ended 31 July 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 July 2022.

Reference and administrative details

Registered charity name	International Christian Embassy Jerusalem UK (Charity)
Charity registration number	1189369
Principal office	31 Crank Road Billinge Wigan WN5 7DT

The trustees

Dr D Elms
Rev M Starbuck
Ms W Hogarth
Mr P Bentley
Mr M Kerry
Ms J Lokuta
Mr L Grates

Independent examiner	Mr G Mattocks FCA 18 Mulberry Avenue Turnstone Business Park Widnes Cheshire WA8 0WN
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Structure, governance and management

Governing Document

The charity constitution was created on 17 February 2020 and was registered with the Charity Commission as a CIO on 5 May 2020.

Appointment of Trustees

There must be a minimum of 3 Trustees at all times. New Trustees are appointed for a term of 3 years and are selected having regard to the skills, knowledge and experience needed for the effective administration of the charity. Trustees are eligible for reappointment for a maximum of 3 consecutive terms and may be reappointed for a fourth term after an interval of at least one year.

Related Parties

The charity has 7 Trustees, 3 of whom are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2022

Objectives and activities

Charitable Objects

To advance the Christian religion in England, Scotland and Wales for the benefit of the public through the holding of prayer meetings, lectures, conferences and the public celebration of religious festivals, producing and/or distributing literature on Christianity and the arrangement of spiritual and educational tours to enlighten people about the Jewish roots of the Christian faith.

To contribute towards a better society in England, Scotland and Wales by promoting social cohesion and better understanding between the Christian and Jewish communities and to contribute to the spiritual and moral education of children and young adults by a comprehensive Holocaust Education Programme.

To support humanitarian projects in all sectors of society in Israel, including the relief of poverty, education and assisting those fleeing hardship and religious persecution to emigrate to Israel.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2022

Achievements and performance

Summary of Activities:

The Charity Trustees, and supporters have contributed to and initiated many activities throughout the year, both online and in person.

One of the most significant was the Feast of Tabernacles which was live streamed from Israel in September 2021. This annual celebration attracts thousands from around the world and includes valuable teaching seminars and networking opportunities. The Charity was able to sponsor 15 key leaders to attend this event, plus the Charity Trustees. Our chairman was an invited speaker along with several other UK members who contributed to the seminars. Another UK Trustee volunteered on the LIVECHAT assisting delegates and helping to answer queries.

The Charity sponsored 10 leaders and pastors, along with several of the UK team, to attend the online Envision Pastors' conference in January 2022.

Biblical teaching has been given throughout the year via webinars and our YouTube channel. Online prayer meetings have been held through the year with trustees and supporters participating.

An important development this year has been the ICEJ UK conferences held in 4 locations around the country with international speakers. The Charity hosted several Passover Presentations in various locations, and the Charity trustees contributed to local church gatherings both in person and over Zoom.

In September 2021 the Charity pioneered a new TV programme on Revelation TV and the trustees have appeared on the monthly programme to discuss the work of the Charity, raise our profile and contribute to a deeper understanding of the Christian faith for the viewers.

Communication throughout the year has been enabled by digital technology, with our social media platforms gathering new supporters and greater engagement.

The team of regional representatives has benefited from monthly zoom team meetings and a team retreat in February 2022.

The Charity has continued to develop relations with the Jewish community in the UK taking part in a joint 'Virtual Christmas Gathering' hosted by the Israeli Embassy Director of Public Diplomacy and involving many Jewish and Christian Groups.

Several trustees were invited to attend the virtual ceremony for International Holocaust Memorial Day hosted by the Embassy of Israel. The Charity also hosted a Memorial Service with a prominent Jewish leader as keynote speaker. Members of the Christian and Jewish community were invited.

One of the Holocaust educational exhibitions was displayed in a library during January and February, and the role of developing this area of our work has been handed over to a new volunteer. These excellent educational tools remain free of charge and available in physical and digital formats to schools, colleges, libraries, churches and community groups.

Led by one of the trustees, the Charity organised a Biblical Tour of Israel in May 2022. Included in our tour was a visit to the Home for Holocaust Survivor's in Haifa which the charity supports on a regular basis, and also to the bomb shelter installed at Ras Ali which was fully funded by the Charity.

We have continued to work with our trusted partner ICEJ Aid and have funded several projects throughout the year.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2022

- The Charity responded to the crisis in Ukraine and sent funds to help Ukrainian Jews escape the war.
- Funds have been sent to bring Ethiopian Jews to Israel to avoid persecution as the drought, coronavirus and armed rebellion continues to make life dangerous for Jews in transit camps in Gondar.
- Funds have been sent to support the work being done in the Holocaust Survivors Home in Haifa.
- The Charity funded a school upgrade project providing a computer suite for Druze school in the north of Israel.
- Israel is subject to threats from rocket attacks in the North from Hezbollah in Lebanon and in the South from Hamas in Gaza. The Charity was able to purchase a bomb shelter to be placed outside a kindergarten in Maalot-Tarshiha - a mixed community of Jews, Muslims, Druze and Bedouin in the north of Israel.
- Additionally, we have been able to contribute to a refuge in Tel Aviv which provides food, support, and a safe space for prostitutes and women in crisis.

Financial review

The financial result of the period under review shows a surplus of £330,589 which is in line with the expectations of the Trustees.

The reserves as at 31 July 2022 were as follows: General unrestricted funds £340,612 and restricted funds £18,285.

Reserves Policy

The trustees have set the reserves policy which amounts to the charity holding £5,000 in reserve to cover 3 months operating costs, funding for emergencies and/or unique opportunities.

Public Benefit

Throughout this financial year the Trustees have endeavoured to conduct the Charity with integrity and diligence making all decisions having due regard to the Commission's public benefit guidance.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2022

Plans for future periods

- During the next financial year, the Charity will continue to hold conferences around the UK and host webinars and prayer meetings online.
- A UK tour to the annual Feast of Tabernacles Celebration in Jerusalem will take place, and we will begin planning the next Biblical Tour of Israel.
- The trustees plan to host a celebratory event with the Jewish community in 2023 and will approach key leaders in Manchester in order to plan that together.
- The trustees are committed to developing the UK team with several new members being approached, and another team retreat planned for January 2023.
- We will continue to work with Revelation TV to produce the monthly TV programme Jerusalem Dispatch.
- The Charity will continue to support projects for public benefit in Israel.

The trustees' annual report was approved on 09/01/2023 and signed on behalf of the board of trustees by:



Dr D Elms
Trustee

International Christian Embassy Jerusalem UK (Charity)

Independent Examiner's Report to the Trustees of International Christian Embassy Jerusalem UK (Charity)

Year ended 31 July 2022

I report to the trustees on my examination of the financial statements of International Christian Embassy Jerusalem UK (Charity) ('the charity') for the year ended 31 July 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements 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

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



Mr G Mattocks FCA
Independent Examiner

18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

9/1/23

International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Activities

Year ended 31 July 2022

		2022	2021		
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and legacies	4	400,831	102,431	503,263	106,823
Total Income		<u>400,831</u>	<u>102,431</u>	<u>503,263</u>	<u>106,823</u>
Expenditure					
Expenditure on raising funds:					
Direct costs	5	52,609	—	52,609	8,059
Expenditure on charitable activities	6	20,761	99,303	120,065	70,456
Total expenditure		<u>73,370</u>	<u>99,303</u>	<u>172,674</u>	<u>78,515</u>
Net Income and net movement in funds		<u>327,461</u>	<u>3,128</u>	<u>330,589</u>	<u>28,308</u>
Reconciliation of funds					
Total funds brought forward		13,151	15,157	28,308	—
Total funds carried forward		<u>340,612</u>	<u>18,285</u>	<u>358,897</u>	<u>28,308</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 9 to 14 form part of these financial statements.

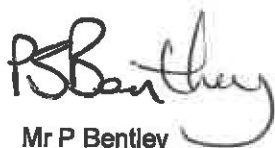
International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Position

31 July 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		359,977	29,388
Creditors: amounts falling due within one year	10	<u>1,080</u>	<u>1,080</u>
Net current assets		<u>358,897</u>	<u>28,308</u>
Total assets less current liabilities		<u>358,897</u>	<u>28,308</u>
Net assets		<u>358,897</u>	<u>28,308</u>
Funds of the charity			
Restricted funds		18,285	15,157
Unrestricted funds		<u>340,612</u>	<u>13,151</u>
Total charity funds	11	<u>358,897</u>	<u>28,308</u>

These financial statements were approved by the board of trustees and authorised for issue on 09.08.22, and are signed on behalf of the board by:



Mr P Bentley
Trustee



Ms J Lokuta
Trustee

The notes on pages 9 to 14 form part of these financial statements.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements

Year ended 31 July 2022

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 31 Crank Road, Billinge, Wigan, WN5 7DT.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2022

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2022

3. Accounting policies *(continued)*

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Donations			
Donations	400,831	102,431	503,263

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Donations			
Donations	22,903	83,920	106,823

5. Direct costs

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Costs of raising donations and legacies - Donations	49,739	49,739	8,059	8,059
Costs of raising donations and legacies - Gifts	2,870	2,870	-	-
	<u>52,609</u>	<u>52,609</u>	<u>8,059</u>	<u>8,059</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2022

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Gifts	18,846	99,303	118,149
Support costs	1,915	–	1,916
	<u>20,761</u>	<u>99,303</u>	<u>120,065</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Gifts	–	68,763	68,763
Support costs	1,693	–	1,693
	<u>1,693</u>	<u>68,763</u>	<u>70,456</u>

7. Analysis of support costs

	Analysis of support costs activity 1 £	Total 2022 £	Total 2021 £
Finance costs	313	313	105
Governance costs	1,080	1,080	1,080
Insurance	523	523	508
	<u>1,916</u>	<u>1,916</u>	<u>1,693</u>

8. Independent examination fees

	2022 £	2021 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,080</u>	<u>1,080</u>

9. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the trustees. However, 1 trustee received a salary of £15,383 and 1 trustee received £8,845 for services provided to International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

Expenses are reimbursed to trustees for reasonable costs properly incurred.

10. Creditors: amounts falling due within one year

	2022 £	2021 £
Accruals and deferred income	<u>1,080</u>	<u>1,080</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2022

11. Analysis of charitable funds

Unrestricted funds

	At 1 August 2021	Income £	Expenditure £	At 31 July 2022 £
General funds	13,151	400,831	(73,370)	340,612

	At 1 August 2021	Income £	Expenditure £	At 31 July 2021 £
General funds	—	22,903	(9,752)	13,151

Restricted funds

	At 1 August 2021	Income £	Expenditure £	At 31 July 2022 £
Restricted Fund	15,157	102,431	(99,303)	18,285

	At 1 August 2021	Income £	Expenditure £	At 31 July 2021 £
Restricted Fund	—	83,920	(68,763)	15,157

	Brought forward £	Incoming resources £	Outgoing resources £	Transfers between funds £	Carried forward £
Aliyah & Absorption	5,734	—	—	—	5,734
Holocaust Survivors	5,385	21,430	26,499	—	316
ICEJ Aid	2,155	30,152	30,350	—	1,957
Operation Lifeshield	1,883	23,891	15,500	—	10,274
Ethiopian Jews	—	10,954	16,600	5,646	—
Ukrainian Jews	—	16,004	16,000	—	4
RESTRICTED FUNDS	15,157	102,431	104,949	5,646	18,285

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2022

12. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Current assets	341,692	18,285	359,977
Creditors less than 1 year	(1,080)	—	(1,080)
Net assets	340,612	18,285	358,897

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Current assets	14,231	15,157	29,388
Creditors less than 1 year	(1,080)	—	(1,080)
Net assets	13,151	15,157	28,308

13. Related parties

The charity has 7 trustees 3 of which are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited company registration number 06655025.

International Christian Embassy Jerusalem UK (Charity)

Management Information

Year ended 31 July 2022

The following pages do not form part of the financial statements.

International Christian Embassy Jerusalem UK (Charity)

Detailed Statement of Financial Activities

Year ended 31 July 2022

	2022 £	2021 £
Income and endowments		
Donations and legacies		
Donations	503,263	106,823
Total Income	<u>503,263</u>	<u>106,823</u>
Expenditure		
Direct costs		
Professional fees	27,996	6,320
Other office costs	1,537	939
Subscriptions	3,796	120
Conference Events	3,495	—
Gifts	1,053	—
Promotional costs	1,548	680
Travel	13,184	—
	<u>52,609</u>	<u>8,059</u>
Expenditure on charitable activities		
Rent	13,200	—
Insurance	523	508
Bank charges	313	105
Gifts	104,949	68,763
Accountancy	1,080	1,080
	<u>120,065</u>	<u>70,456</u>
Total expenditure	<u>172,674</u>	<u>78,515</u>
Net Income	<u>330,589</u>	<u>28,308</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Detailed Statement of Financial Activities

Year ended 31 July 2022

	2022 £	2021 £
Direct costs		
Costs of raising donations and legacies - Donations		
Professional fees	27,996	6,320
Office costs	1,537	939
Subscriptions	926	120
Conference Events	3,495	—
Entertainment	1,053	—
Promotional costs	1,548	680
Travel	13,184	—
	<u>49,739</u>	<u>8,059</u>
Costs of raising donations and legacies - Gifts		
Gifts & Honorariums	2,870	—
	<u>52,609</u>	<u>8,059</u>
Direct costs		
	<u>52,609</u>	<u>8,059</u>
Expenditure on charitable activities		
Gifts		
<i>Activities undertaken directly</i>		
Rent	13,200	—
Gifts	104,949	68,763
	<u>118,149</u>	<u>68,763</u>
Support costs		
Insurance	523	508
Bank charges	313	105
Accountancy	1,080	1,080
	<u>1,916</u>	<u>1,693</u>
Expenditure on charitable activities	<u>120,065</u>	<u>70,456</u>

INTERNATIONAL CHRISTIAN EMBASSY JERUSALEM UK (CHARITY)

England & Wales - Charity number 1189369

Accounts

**International Christian Embassy Jerusalem UK
(Charity)**

Unaudited Financial Statements

31 July 2021

MATTOCKS GRINDLEY

Chartered accountant
18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

International Christian Embassy Jerusalem UK (Charity)

Financial Statements

Year ended 31 July 2021

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Statement of financial position	7
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Notes to the detailed statement of financial activities	15

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report

Year ended 31 July 2021

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 July 2021.

Reference and administrative details

Registered charity name	International Christian Embassy Jerusalem UK (Charity)	
Charity registration number	1189369	
Principal office	31 Crank Road Billinge Wigan WN5 7DT	
The trustees	Dr D Elms Rev M Starbuck Ms W Hogarth Mr P Bentley Mr M Kerry Ms J Lokuta Mr L Grates	(Appointed 1 March 2021) (Appointed 1 March 2021)
Independent examiner	Mr G Mattocks FCA 18 Mulberry Avenue Turnstone Business Park Widnes Cheshire WA8 0WN	

Structure, governance and management

Governing Document

The charity constitution was created on 17 February 2020 and was registered with the Charity Commission as a CIO on 5 May 2020.

Appointment of Trustees

There must be a minimum of 3 Trustees at all times. New Trustees are appointed for a term of 3 years and are selected having regard to the skills, knowledge and experience needed for the effective administration of the charity. Trustees are eligible for reappointment for a maximum of 3 consecutive terms and may be reappointed for a fourth term after an interval of at least one year.

Related Parties

The charity has 7 Trustees, 3 of whom are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2021

Objectives and activities

Charitable Objects

To advance the Christian religion in England, Scotland and Wales for the benefit of the public through the holding of prayer meetings, lectures, conferences and the public celebration of religious festivals, producing and/or distributing literature on Christianity and the arrangement of spiritual and educational tours to enlighten people about the Jewish roots of the Christian faith.

To contribute towards a better society in England, Scotland and Wales by promoting social cohesion and better understanding between the Christian and Jewish communities and to contribute to the spiritual and moral education of children and young adults by a comprehensive Holocaust Education Programme.

To support humanitarian projects in all sectors of society in Israel, including the relief of poverty, education and assisting those fleeing hardship and religious persecution to emigrate to Israel.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2021

Achievements and performance

The charity was established in May 2020 despite being unable to arrange physical conferences due to the pandemic we held our first online conference which was streamed via YouTube in September 2020.

The Charity Trustees, and supporters have contributed to and initiated many online events throughout the year. One of the most significant was the Feast of Tabernacles which was live streamed from Israel in October 2020. This annual celebration attracts thousands from around the world and includes valuable teaching seminars. The Charity was able to sponsor 15 key leaders to attend this event. One of our trustees appeared on Revelation TV to discuss the significance of the Feast of Tabernacles.

12 leaders and Pastors were sponsored by the Charity to attend the online Envision Pastors' conference in January 2021, our chair was one of the seminar speakers and has fulfilled other speaking and teaching engagements throughout the year.

Biblical teaching has been given throughout the year via webinars and our YouTube channel. Online prayer meetings have been held through the year with trustees and supporters participating.

A team of regional representatives has been established with representation now in London, Lincoln, Wirral, Oxford, Southampton, Wirral, the North West and Scotland.

Communication throughout the year has been enabled by digital technology.

Our travelling Holocaust educational exhibitions have not been delivered physically but we have been able to provide these excellent educational tools in digital format to 20 schools.

We have continued to work with our trusted partner ICEJ Aid and have funded several projects throughout the year.

- Funds have been sent to bring Ethiopian Jews to Israel to avoid persecution. Throughout the year Ethiopia has faced a number of steep challenges, including a prolonged drought, food shortages, a massive locust plague, the spread of coronavirus, and most recently an armed rebellion in the breakaway province of Tigray, just 45 miles across the border from the Gondar transit camps.
- Funds have been sent to support the work being done in the Holocaust Survivors Home in Haifa.
- We have provided the funding for computer equipment in a school in the Druze majority town of Isfiya in the Mount Carmel Region of Israel.
- Israel is subject to threats from rocket attacks in the North from Hezbollah in Lebanon and in the South from Hamas in Gaza. This was graphically illustrated when thousands of rockets were fired indiscriminately into Israel in May. ICEJ UK (Charity) has provided the funds for a bomb shelter for a Bedouin community in Ras Ali which is situated in the Zevulun region East of Haifa.
- A school for the deaf which serves both Jews and Arabs needed funding for camera equipment and the Trustees approved funding for this worthwhile project.
- Additionally we have been able to help Arab Christians by the provision of food parcels.

International Christian Embassy Jerusalem UK (Charity)

Trustees' Annual Report *(continued)*

Year ended 31 July 2021

Financial review

The financial result of the period under review shows a surplus of £28,308 which is in line with the expectations of the Trustees.

The reserves as at 31 July 2021 were as follows: General unrestricted funds £13,151 and restricted funds £15,157.

Reserves Policy

The trustees have set the reserves policy which amounts to the charity holding £5,000 in reserve to cover 3 months operating costs, funding for emergencies and/or unique opportunities.

Public Benefit

Throughout this financial year the Trustees have endeavoured to conduct the Charity with integrity and diligence making all decisions having due regard to the Commission's public benefit guidance.

Plans for future periods

In the next financial year the Charity will work with Revelation TV and produce a monthly one hour TV programme called Jerusalem Dispatch. The objective of the programme is to highlight the work of the Charity and use the opportunity to teach Biblical truth.


A Biblical Tour of Israel is planned for May of 2022 which in addition to visiting Biblical sites will take the group to see the work being done at the Holocaust Survivor's Home in Haifa and to see the bomb sheltered installed at Ras Ali.

A monthly webinar is planned which will feature well known keynote speakers and give the participants the opportunity to ask questions.

Several Physical conferences are planned which will take place at different locations throughout the country.

The Charity will continue to support projects for public benefit in Israel.

The trustees' annual report was approved on 22/11/21 and signed on behalf of the board of trustees by:



Dr D Elms
Trustee

International Christian Embassy Jerusalem UK (Charity)

Independent Examiner's Report to the Trustees of International Christian Embassy Jerusalem UK (Charity)

Year ended 31 July 2021

I report to the trustees on my examination of the financial statements of International Christian Embassy Jerusalem UK (Charity) ('the charity') for the year ended 31 July 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's financial statements 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

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.



Mr G Mattocks FCA
Independent Examiner

18 Mulberry Avenue
Turnstone Business Park
Widnes
Cheshire
WA8 0WN

22/11/2021

International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Activities

Year ended 31 July 2021

		Unrestricted funds £	2021 Restricted funds £	Total funds £
Income and endowments				
Donations and legacies	4	22,903	83,920	106,823
Total income		<u>22,903</u>	<u>83,920</u>	<u>106,823</u>
Expenditure				
Expenditure on raising funds:				
Direct costs	5	8,059	—	8,059
Expenditure on charitable activities	6	1,693	68,763	70,456
Total expenditure		<u>9,752</u>	<u>68,763</u>	<u>78,515</u>
Net income and net movement in funds		<u>13,151</u>	<u>15,157</u>	<u>28,308</u>
Reconciliation of funds				
Total funds brought forward		—	—	—
Total funds carried forward		<u>13,151</u>	<u>15,157</u>	<u>28,308</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 8 to 12 form part of these financial statements.

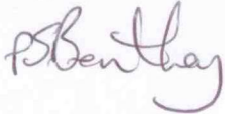
International Christian Embassy Jerusalem UK (Charity)

Statement of Financial Position

31 July 2021

	Note	2021 £
Current assets		
Cash at bank and in hand		29,388
Creditors: amounts falling due within one year	10	1,080
Net current assets		28,308
Total assets less current liabilities		28,308
Net assets		28,308
Funds of the charity		
Restricted funds		15,157
Unrestricted funds		13,151
Total charity funds	11	28,308

These financial statements were approved by the board of trustees and authorised for issue on 22/11/21, and are signed on behalf of the board by:



Mr P Bentley
Trustee



Ms J Lokuta
Trustee

The notes on pages 8 to 12 form part of these financial statements.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements

Year ended 31 July 2021

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 31 Crank Road, Billinge, Wigan, WN5 7DT.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2021

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements (continued)

Year ended 31 July 2021

3. Accounting policies (continued)

Financial instruments

A financial asset or a financial liability is recognised only when the entity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

4. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Donations			
Donations	<u>22,903</u>	<u>83,920</u>	<u>106,823</u>

5. Direct costs

	Unrestricted Funds £	Total Funds 2021 £
Legal and professional fees	6,320	6,320
Office costs	939	939
Subscriptions	120	120
Promotional costs	680	680
	<u>8,059</u>	<u>8,059</u>

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Gifts	–	68,763	68,763
Support costs	1,693	–	1,693
	<u>1,693</u>	<u>68,763</u>	<u>70,456</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2021

7. Analysis of support costs

	Analysis of support costs £	Total 2021 £
Finance costs	105	105
Governance costs	1,080	1,080
Insurance	508	508
	<u>1,693</u>	<u>1,693</u>

8. Independent examination fees

	2021 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>1,080</u>

9. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity were received by the trustees. However, 1 trustee received a salary of £13,737, 1 trustee received £9,300, 1 trustee received £625 and 1 trustee received £60 for services provided to International Christian Embassy Jerusalem (United Kingdom) Limited, company registration number 06655025.

Expenses are reimbursed to trustees for reasonable costs properly incurred.

10. Creditors: amounts falling due within one year

	2021 £
Accruals and deferred income	<u>1,080</u>

11. Analysis of charitable funds

Unrestricted funds

	At 1 August 2020 £	Income £	Expenditure £	At 31 July 2021 £
General funds	<u>—</u>	<u>22,903</u>	<u>(9,752)</u>	<u>13,151</u>

Restricted funds

	At 1 August 2020 £	Income £	Expenditure £	At 31 July 2021 £
Restricted Funds	<u>—</u>	<u>83,920</u>	<u>(68,763)</u>	<u>15,157</u>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Financial Statements *(continued)*

Year ended 31 July 2021

11. Analysis of charitable funds *(continued)*

	Brought forward	Incoming resources	Outgoing resources	Transfers between funds	Carried forward
	£	£	£	£	£
Aliyah & Absorption	—	21,584	(15,850)	—	5,734
Holocaust Survivors	—	12,513	(7,128)	—	5,385
ICEJ Aid	—	28,215	(26,060)	—	2,155
Operation Lifeshield	—	21,608	(19,725)	—	1,883
Total Restricted Funds	—	<u>83,920</u>	<u>(68,763)</u>	—	<u>15,157</u>

12. Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds
	£	£	2021
	£	£	£
Current assets	14,231	15,157	29,388
Creditors less than 1 year	(1,080)	—	(1,080)
Net assets	<u>13,151</u>	<u>15,157</u>	<u>28,308</u>

13. Related parties

The charity has 7 trustees 3 of which are Directors and 1 is the Company Secretary of International Christian Embassy Jerusalem (United Kingdom) Limited company registration number 06655025.

The charity received donations totalling £35,005 from the company in the year.

International Christian Embassy Jerusalem UK (Charity)

Management Information

Year ended 31 July 2021

The following pages do not form part of the financial statements.

International Christian Embassy Jerusalem UK (Charity)

Detailed Statement of Financial Activities

Year ended 31 July 2021

	2021 £
Income and endowments	
Donations and legacies	
Donations	106,823
	<hr/>
Total income	106,823
	<hr/>
Expenditure	
Direct costs	
Legal and professional fees	6,320
Other office costs	939
Subscriptions	120
Promotional costs	680
	<hr/>
	8,059
	<hr/>
Expenditure on charitable activities	
Insurance	508
Bank charges	105
Gifts	68,763
Accountancy	1,080
	<hr/>
	70,456
	<hr/>
Total expenditure	78,515
	<hr/>
Net income	28,308
	<hr/>

International Christian Embassy Jerusalem UK (Charity)

Notes to the Detailed Statement of Financial Activities

Year ended 31 July 2021

	2021 £
Direct costs	
Costs of raising donations and legacies - Donations	
Legal and professional fees	6,320
Office costs	939
Subscriptions	120
Promotional costs	680
	<u>8,059</u>
Direct costs	<u>8,059</u>
Expenditure on charitable activities	
Gifts	
<i>Activities undertaken directly</i>	
Gifts	68,763
Support costs	
Insurance	508
Bank charges	105
Accountancy	1,080
	<u>1,693</u>
Expenditure on charitable activities	<u>70,456</u>
