

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 officially 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 WW11.

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

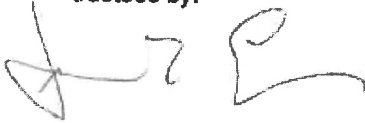
- During the next financial year, the Charity will continue to hold conferences around the UK and host webinars and prayer meetings online.
- A Day of Prayer is planned for October in Liverpool, and a new prayer initiative for Scotland, with quarterly gatherings, will begin in November.
- Other planned 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

		Unrestricted funds £	2024 Restricted funds £	Total funds £	2023 Total funds £
	Note				
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.

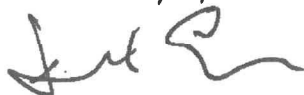
International Christian Embassy Jerusalem UK (Charity)

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	6,796	6,796	—	—

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	687
Promotional costs	311	2,274
Travel	34,431	13,993
	<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	188,698	157,126
	<u>203,098</u>	<u>170,326</u>
Support costs		
Insurance	732	550
Bank charges	560	857
Accountancy	1,164	1,134
	<u>2,456</u>	<u>2,541</u>
Expenditure on charitable activities	<u>205,554</u>	<u>172,867</u>

