

Charity No: 1190773

**Trustees' Annual Report & Statement of
Financial Activity
for the Year Ended 30 March 2023**

Trustees

Wilde James Almeda Jr.

Richard Leonardo A. Ortilano

Julie Castro Gutierrez

January 2024

Jesus Miracle Crusade International Ministry
Trustees' Annual Report & Statement of Financial Activity
for the Year Ended 30 March 2023

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1 Reference and Administration Details

1.1 Charity Name & Registration

Name of Charity: JESUS MIRACLE CRUSADE INTERNATIONAL MINISTRY

The Charity is a Charitable Incorporated Organisation, registration no.: 1190773, registered with the Charity Commission on 7th August 2020.

The charity is registered with HM Revenue & Customs

1.2 Charity's Address

574 Whitton Avenue West Greenford UB6 0EF

Email: jmcimlondon.uk@yahoo.com

Website: <http://jmcimuk.co.uk>

1.3 Names of the Trustees Who Manage the Charity

| <i>Name</i> | <i>Office</i> | <i>Appointed</i> |
|------------------------------|---------------|------------------|
| Wilde James Almeda Jr. | Chair | 5 December 2019 |
| Richard Leonardo A. Ortilano | Trustee | 5 December 2019 |
| Julie Gutierrez | Trustee | 5 December 2019 |

1.4 Names of Advisors and Senior Members of Staff

None

1.5 Bank

Barclays Leicester LE87 2BB

1.6 Independent Examiner

None

2 Structure, Governance & Management

2.1 Type of Governing Document

Constitution – Charitable Incorporated Organisation – Foundation Model

2.2 Charitable Objects

The summary of the purposes as set out in its Constitution are to advance the Christian Faith in London for the benefit of the public in particular, but not exclusively, through the holding of Worship services, prayer meetings, public celebrations of religious events, Christian education and evangelism to enlighten others about the “Gospel of JESUS Christ.”

2.3 Trustee Selection Methods

As stated in the Constitution:

- Unless the Charity Trustees decide otherwise every Charity Trustee must be appointed

for a term of three years by a resolution passed at a properly convened meeting of the Charity Trustees.

- On appointment of a new Charity Trustees, the other Charity Trustees shall determine the rotation in which any additional Charity Trustees are to retire.
- In selecting individuals for appointment as Charity Trustees, the Charity Trustees must have regard to the skill, knowledge and experience needed for the effective administration of the CIO.
- All Charity Trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith.
- The spiritual governance and leadership of the Church Fellowship for the purpose of which the CIO has been established shall remain with the Spiritual Leadership and to the extent to which the Charity Trustees are not synonymous with the Spiritual Leadership their powers shall be confined to the proper management and administration of the CIO in accordance with the provisions of this Constitution and in furtherance of the Objects and in so doing they shall have full and proper regard to the Spiritual Leadership provided always that they shall not act outside their powers as conferred by this Constitution and by general law.

Approved by the Trustees and signed on their behalf,


Julie Castro Gutierrez, Trustee

Date: 22/01/2024

3 Activities, Achievements & Performance

3.1 Statutory Declaration

The trustees confirm that they have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the Charity should undertake.

3.2 Activities, Achievements & Performance

Summary of the main achievements of the Charity, Identifying the difference the Charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

The Charity is pleased to report that the Charity is continually pursuing its objectives, mission and vision of:

ADVANCING THE CHRISTIAN FAITH

- Regular services are held every Wednesdays, Fridays & Sundays attended by our Church members and those who cannot go to our venue are watching thru our live streaming.
- Trainings are also done in broadcasting/live streaming for our online services.
- The Church/Charity performs everyday praise and worship and prayer & fasting according to schedule
- Online Bible Studies and services were held every Wednesdays, Fridays and Sundays and still continues for those Church members who cannot travel due to distant home, physical conditions and transportation strikes.
- Advancement of the Gospel through newspaper advertisement, street evangelism, distribution of leaflets by assigned Church members and Bible sharing.

- F. Spiritual leaders are visiting Church members who have been absent/missed to join Church services for a long time.
- G. On 19 November 2023 we were invited by another church denomination to join their prayer gathering, UK Interdenominational Prayer Gathering 2023. Our choir members were ask to render two gospel songs.
- H. We celebrated our church thanksgiving last 17 December 2023 at Lytton Estate Community Hall for the purpose of spiritual revival, building relationship with each church members through games and different group presentations.

EMOTIONAL AND PSYCHOLOGICAL COUNSELLING & SPIRITUAL UPLIFT

- A. The Charity helped members/persons who experienced hardships, and those who are economically, emotionally and psychologically affected by our economic situation by giving financial support for their basic needs.
- B. Spiritual Leaders are doing meetings twice a month or every end of the month to give inspirational/encouraging messages to members.

3.3 Trustee Development

Trustees are undertaking Charity trustee trainings and workshops to enhance their knowledge and skills. Trainings for live webcast are held.

3.4 Looking Ahead

The Charity, by God's grace will continue to pursue its objective/missions and vision in the coming year ahead.

God willing the Charity/Church will be celebrating **11th Year Church Anniversary** anytime this year 2024.

4 Financial Review

4.1 Details of Any Funds Materially in Deficit

The Charity has no funds which are materially in deficit.

4.2 Policy on Reserves

The CIO has not been operating long enough to develop an appropriate reserves policy.

4.3 Principal Sources of Funding and Outgoings

The Charity's principal sources of funds come from collected donations and tithes & offerings from Church members. The expenditures of the Charity are used for food, hall rentals, office rentals, supplies and monthly bills, media & broadcasting & transportation.

4.4 Remuneration of Trustees

All Trustees act in a voluntary capacity and receive no remuneration or other material benefits from their services to the Charity.

4.5 Financial Status

The Charity's current resources from unrestricted donations are more than sufficient to meet its outgoings for at least next year.

All the indications are that this will remain the case for the foreseeable future.

4.6 Statutory Statements on Liabilities

The Trustees declare that:

The Charity has given no guarantees where potential liability under the guarantee is outstanding at the date of this statement.

The Charity has no debt outstanding at the date of this statement which is owed by the CIO.

Approved by the Trustees and signed on their behalf,


Julie Castro Gutierrez, Trustee


Date: 22/01/2024

5 Statement of Financial Activity


5.1 Responsibilities and Basis of the Report

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145 (5) (b) of the Act.

5.2 Receipts & Payments During the Financial Year Ended 30 March 2023

| | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------|--------------------|-------------------------------|------------------|
|  CHARITY COMMISSION FOR ENGLAND AND WALES | JESUS MIRACLE CRUSADE INTERNATIONAL MINISTRY | | | | CC16a |
| | Receipts and payments accounts | | | | |
| | For the period from | Period start date 30.03.2022 | To | Period end date 30.03.2023 | |
| | | | | | |
| Section A Receipts and payments | | | | | |
| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Tithes& Offerings | 12,600 | - | - | 12,600 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 12,600 | - | - | 12,600 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 12,600 | - | - | 12,600 | - |
| A3 Payments | | | | | |
| Food | 1,280 | - | - | 1,280 | - |
| Office Supplies | 500 | - | - | 500 | - |
| Office Rent | 2,800 | - | - | 2,800 | - |
| Office Monthly Bills | 842 | - | - | 842 | - |
| Hall Rent | 1,926 | - | - | 1,926 | - |
| Media & Broadcasting | 3,100 | - | - | 3,100 | - |
| Transportation | 900 | - | - | 900 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 11,348 | - | - | 11,348 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 11,348 | - | - | 11,348 | - |
| Net of receipts/(payments) | 1,252 | - | - | 1,252 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 1,252 | - | - | 1,252 | - |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 1,252 | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Julie Castro Gutierrez | 22/01/2024 | |
| | | | | |

5.3 Disposition of Funds

The Charity has no designated or restricted funds

5.4 Approval of the Board of Trustees

The Trustees declare that they have approved the above Annual Report & Statement of Financial Activity.

Signed on behalf of the Trustees.

5.5 Notes to the Accounts

- a) Accounting Policies
The financial statements have been prepared in accordance with the Charities Act 2011 Section 133, using the Receipts and Payments basis available to small charities.
- b) Salaries & Professional Fees
No Trustees receives any payments for the services they provide to the charity. In the current financial year the charity employed no staff or external contractors;
- c) Rounding Discrepancies
All amounts are recorded to the penny, but in these accounts are shown as digitally rounded to the nearest pound. This can occasionally result in a total apparently not being the sum of its constituent amounts. All individual amounts, and their totals, are nevertheless correct.


Julie Castro Gutierrez, Trustee

Date: 22/01/2024