

Company Registration (CE024306)
Charity registration number (1192451)

**Unaudited Financial Statements
For the Year Ended 30 June 2021**

For

**JESUS IS LIGHT MINISTRY
(Charitable incorporated organization)**

JESUS IS LIGHT MINISTRY
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For the Period Ended 30 June 2021

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JESUS IS LIGHT MINISTRY

Company Information for the year ended 30 June 2021

TRUSTEES

Satnam Masih
Baljeet Singh
Lovepreet Singh

OFFICE ADDRESS

REGISTERED NUMBER

CE024306

CHARITY NUMBER

1192451

JESUS IS LIGHT MINISTRY

Report of the TRUSTEES

For the period ended 30 June 2021

The TRUSTEES present their annual report with the financial statements of the company for the period ended 30 June 2021.

PRINCIPLE ACTIVITY

The principal activity of the charity is the advancement of the Christian religion.

The TRUSTEES in office in year were as follows:

Satnam Masih
Baljeet Singh
Lovepreet Singh

Signed on behalf of the
Board of TRUSTEES

Satnam Masih

Baljeet Singh

Lovepreet Singh

Approved by the board:
20/04/2022

JESUS IS LIGHT MINISTRY

Profit and Loss Account

For the period ended 30 June 2021

	Note	£ 2021
TURNOVER		11,711
Administrative expenses	1	12,136

OPERATING LOSS	2	(425)
Taxation	3	-
(LOSS)/PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		<u><u>(425)</u></u>

The notes form part of these financial statements

JESUS IS LIGHT MINISTRY

Balance Sheet at 30 June 2021

	Notes	2021 £
CURRENT ASSETS		
Debtors	4	-
Cash at bank in hand		8,730
		<u>8,730</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	5	(9,155)
		<u>-----</u>
NET CURRENT ASSETS		<u>(425)</u>
NET ASSETS		<u>=====</u>
 CAPITAL AND RESERVES		
Profit & Loss Account		<u>(425)</u>
		<u>=====</u>

For the financial period ended 30 June 2021 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

Cont'd

The trustee acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and if its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the board on 20.04.2022 and were signed by: -

Satnam Masih

Baljeet Singh

Lovepreet Singh

Satnam Masih

Baljeet Singh

Lovepreet Singh

Approved by the board:
20.04.2022

These notes form part of these financial statements

JESUS IS LIGHT MINISTRY

Notes to the Financial Statements for the year ended 30 June 2021

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Small Entities (effective January 2007)

2. OPERATING (LOSS)/PROFIT

The operating (loss)/profit is stated after charging:

30 June 2021

£

Nil

TRUSTEES' emoluments

TRUSTEES are not eligible for any emoluments for services they provide to the company as a trustee.

3. TAXATION

No liability to UK Corporation Tax arose on ordinary activities for the period ended 30 June 2021.

4. DEBTORS

£

Debtors – Donations

-

JESUS IS LIGHT MINISTRY

Notes to the Financial Statements for the period ended 30 June 2021

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

30 June 2021
£

Accruals

300

300

6. CALLED UP SHARE CAPITAL

The company has no authorized share capital.

JESUS IS LIGHT MINISTRY

Trading and Profit and Loss Account
For the period ended 30 June 2021

TURNOVER

30 June 2021

£

11,711

Donations

ADMINISTRATIVE EXPENSES

89

Postage, stationery, and printing

975

Rent

870

Legal fee

300

Accountancy and bookkeeping

173

Computer cost

3,681

Volunteer food and travel

6,048

Events

12,136

Total Administrative expenses

(425)

OPERATING LOSS

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date **010720** Period end date **300621**

Charity name **JESUS IS LIGHT MINISTRY** Charity No (if any) **1192451**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECT OF THE CIO IS FOR THE PUBLIC BENEFITS, THE ADVANCEMENT OF THE CHRISTIAN FAITH.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	TO ARRANGE PRAYER MEETINGS AND RELIGIOUS MEETINGS AND SEMINARS.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	THE MAIN ACHIEVEMENT IS TO SPREAD THE GOSPAL. (WORK FOR RELIGIOUS ACTIVITIES)

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	ACCOUNTS ARE ATTACHED
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A.
Amount of reserves held	Para 1.22	N/A.
Reasons for holding zero reserves	Para 1.22	N/A.
Details of fund materially in deficit	Para 1.24	N/A.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTION TO POST (BY MAJORITY VOTING) OF TRUSTEES

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	JESUS IS LIGHT MINISTRY
Other name the charity uses	
Registered charity number	1192451
Charity's principal address	118 BELMORAL DRIVE HAYES UB4 0BZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SATNAM MASHI			
2	BALJEET SINGH			
3	LOVEPREET SINGH			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Satnam Masih

Full name(s)

SATNAM MASIH

Position (eg Secretary,
Chair, etc)

Trustee

Date

20/05/2022