

# JESUS THE CORNERSTONE CHURCH

England & Wales · Charity number 1198412

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-03-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 13a Osborne Road  
London  
NW2 5DR

**Phone** 07456162962

**Email** [nacionalfredo@yahoo.co.uk](mailto:nacionalfredo@yahoo.co.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF FAITH APPEARING IN SCHEDULE 'A'.

**Activities:** Carrying out religious devotional activities such as Bible Studies, Prayer meetings and the Church service on Sundays; Carrying out evangelism works and raising awareness and understanding of the Christian beliefs and practices such as teaching the mission and ministry of the Lord Jesus Christ when He lived here on earth; Religious ceremonies such as marriages or funerals may be celebrated.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-30	£16,420	£20,255	-	-
2024-07-30	£18,852	£13,564	-	-
2023-07-30	£18,898	£9,412	-	-

## Trustees

Name	Role	Appointed
<b>Pastor Alfredo Tagle Nacion</b>	Chair	2021-10-31
Amelita Tandoc Corpuz		2022-10-01
Lilibeth Macasling		2022-10-01
Losila Nacion		2021-10-31
MARIA ROMELYN LUAGUE CADIZ		2021-10-31
Thea Clarisse Pasigan		2021-10-31
Wilfredo Jr Cadiz		2021-10-31

**JESUS THE CORNERSTONE CHURCH**

England & Wales - Charity number 1198412

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# Accounts

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**JESUS THE CORNERSTONE CHURCH  
TRUSTEES REPORT  
FOR THE YEAR ENDED 30TH JULY 2025**

**Fulfilling the Great Commission**

Jesus The Cornerstone Church continues to stand as a vibrant full gospel church committed to honouring and glorifying God through the making of disciples across all nations. The church seeks to build a strong biblical foundation through worship, evangelism, discipleship, fellowship, prayer, and compassionate outreach within the community.

The church remains dedicated to sharing the Gospel of Jesus Christ and encouraging spiritual growth among believers through regular worship services, Bible studies, prayer meetings, leadership development, and fellowship activities.

Presently, our regular Sunday services welcome an average of 27 adults and 6 children and 6 youth attendees. Attendance may vary during special church events, anniversary celebrations, and outreach programmes where visitors and guests are warmly invited to participate.

**Aim and Purpose**

The church's primary aim is to proclaim the Gospel of Jesus Christ through the power of the Holy Spirit and to guide individuals into a growing relationship with God. The church seeks to encourage believers to worship the Lord faithfully, obey His commandments, and actively participate in ministry and Christian fellowship.

JTCC continues to promote discipleship, spiritual maturity, and evangelism by encouraging members to invite their family, friends, colleagues, and neighbours to church services and activities. The church also seeks to create a welcoming environment where individuals can experience fellowship, encouragement, and pastoral support.

**Objectives and Activities**

JTCC remains committed to expanding its outreach activities and encouraging more people to participate in Sunday worship services, prayer meetings, Bible studies, and fellowship gatherings.

The church continues to hold weekly Prayer Meetings and Bible Studies both in person and online to strengthen the spiritual lives of members and maintain fellowship within the congregation.

Throughout the year, the church organised and participated in various activities including anniversary celebrations, fellowship gatherings, outreach programmes, and inter-church events aimed at strengthening relationships and encouraging spiritual growth.

A significant highlight during the year was the celebration of the church's 4th Anniversary. The church invited a Bishop from the Philippines to minister and share the Word of God with the congregation and visitors. Believers from other churches, members of the local community, friends, family members, and especially unbelievers were warmly invited to attend the event.

The church considers these gatherings an important part of its evangelism and charitable outreach mission by creating opportunities for individuals to hear biblical teaching, receive encouragement, and experience Christian fellowship in a welcoming environment.

JTCC also participated in an inter-church sportsfest during the year. This activity promoted unity, friendship, teamwork, and fellowship among churches and communities while providing another avenue for outreach and relationship-building, particularly among young people.

### **Achievement and Performance**

During the financial year ending July 30, 2025, the church continued to fulfil its mission despite several challenges affecting attendance and financial giving.

Three of our youth members relocated to Leeds due to family and career commitments. In addition, two families with daughters attending Catholic schools were required to participate in Sunday services and religious activities organised by their schools as part of their preparation for Holy Communion. While these circumstances affected regular attendance, the church continues to support and encourage these families in their spiritual growth and fellowship.

Despite these challenges, the church remained active in ministry, worship, evangelism, and fellowship activities throughout the year. The Trustees remain encouraged by the commitment, faithfulness, and voluntary support shown by church members, leaders, and workers.

### **Pastoral Care**

Our Pastors and church leaders remain committed to upholding the dignity, welfare, and spiritual well-being of every individual within the church community.

Pastoral care includes spiritual guidance, counselling, prayer support, visitation, encouragement, and emotional support for members and families facing challenges and personal difficulties.

The church seeks to provide a welcoming and caring environment where individuals feel valued, respected, supported, and encouraged in their spiritual journey regardless of age, nationality, background, or personal circumstances.

### **Mission**

JTCC's mission is to spread the Gospel of Jesus Christ locally and globally by evangelising the unreached, strengthening believers, and encouraging individuals to live victorious Christian lives through the Word of God.

The church fulfils this mission through worship services, Bible studies, prayer meetings, discipleship, family fellowship, community engagement, outreach activities, and special church events.

The church continues to encourage all members to actively participate in evangelism by inviting family, friends, colleagues, neighbours, and members of the community to church services and activities.

Special church events, anniversary celebrations, fellowship gatherings, and outreach programmes are intentionally organised to provide opportunities for believers and unbelievers alike to hear the message of God and experience Christian fellowship.

### **Financial Review**

July 31, 2024 – July 30, 2025

### **Overview**

During the financial year ending July 30, 2025, the church continued to manage its finances responsibly while supporting ministry activities, outreach programmes, church events, fellowship gatherings, and operational needs.

### **Opening Financial Position**

The church began the financial year with total funds of £15,775, consisting of:

£13,995 held in the church's main bank account;

£1,000 maintained as petty cash float; and

£780 recorded as cash on hand.

The £780 represented collections received at the end of the previous financial year which could not be deposited into the bank until August 1, 2024. As these funds were already legally owned by the church before year-end, they correctly formed part of the opening balance.

### **Income**

Total receipts for the year amounted to £16,420, consisting primarily of tithes, offerings, donations, and voluntary support from church members and supporters.

Collections and donations during the year were lower compared to previous periods. This reduction was likely influenced by ongoing economic pressures and the rising cost of living, which affected the financial capacity of some members and resulted in reduced tithes and offerings during certain periods of the year.

Despite financial challenges, the church remained committed to supporting ministry activities, outreach programmes, anniversary events, and operational responsibilities.

### **Expenditure**

Total payments for the year amounted to £20,255. Expenses included ministry operations, venue-related costs, church supplies, fellowship activities, anniversary celebrations, outreach events, and other operational expenses necessary to support the church's charitable and religious activities.

### **Net Movement**

The church recorded a net deficit of £3,835 during the financial year as expenses exceeded income. The deficit was covered using accumulated reserves from previous years to ensure continuity of ministry activities and church operations.

### **Closing Financial Position**

As of July 30, 2025, the church's total remaining funds amounted to £11,941, consisting of:

£10,941 held in the church's main bank account; and

£1,000 maintained as petty cash float.

The Trustees remain satisfied that the church continues to maintain responsible stewardship, accountability, and transparency in the management of church finances.

Volunteers

The Trustees would like to express sincere appreciation to all church leaders, workers, volunteers, and members who faithfully served and supported the ministry throughout the year.

Special thanks are extended to the Pastors, Trustees, ministry workers, musicians, youth leaders, kitchen volunteers, finance team, prayer intercessors, and all members who willingly gave their time, effort, prayers, and resources to support the church and its activities.

The church remains grateful for the sacrificial commitment and voluntary service demonstrated by everyone involved in the ministry.

### **Structure, Governance and Management**

The activities of the church are overseen by the Pastors and Board of Trustees. The Trustees are responsible for making decisions concerning the general administration, ministry direction, governance, and financial management of the church.

The Trustees met regularly throughout the year either face-to-face or online to discuss church activities, ministry plans, financial matters, and operational responsibilities.

The church continues to operate through various ministries including worship, music, prayer intercession, evangelism, youth ministry, children's ministry, finance, hospitality, and fellowship ministries, all of which contribute towards fulfilling the church's vision and mission.

### **Administrative Information**


The church continues to operate as a non-profit religious organisation under the governance of the Board of Trustees in accordance with its constitution and governing documents.

There have been no significant changes in the composition of the Board of Trustees during the reporting period. The church continues to hold regular Sunday worship services and ministry activities at its present location.

Prepared by:

  
Amelita T. Corpuz

Approved by:

  
Pastor Alfredo T. Nacion  
Head Pastor / Trustee



CHARITY COMMISSION  
FOR ENGLAND AND WALES

JESUS THE CORNERSTONE CHURCH No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date July 31, 2024	To	Period end date July 30, 2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Collections	16,420	-	-	16,420	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16,420</b>	<b>-</b>	<b>-</b>	<b>16,420</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16,420</b>	<b>-</b>	<b>-</b>	<b>16,420</b>	<b>-</b>
<b>A3 Payments</b>					
Expenses	20,254.86	-	-	20,255	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>20,255</b>	<b>-</b>	<b>-</b>	<b>20,255</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>20,255</b>	<b>-</b>	<b>-</b>	<b>20,255</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 3,834</b>	<b>-</b>	<b>-</b>	<b>- 3,834</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>15,775</b>	<b>-</b>	<b>-</b>	<b>15,775</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>11,941</b>	<b>-</b>	<b>-</b>	<b>11,941</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	CIB	10,941	-	-
	Petty cash Fund	1,000	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,941</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

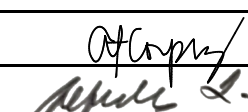

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 	Amelita T Corpuz Alfredo T. Nacion	29/05/2026 29/05/2026

**JESUS THE CORNERSTONE CHURCH**

England & Wales - Charity number 1198412

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# Accounts

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**JESUS THE CORNERSTONE CHURCH  
TRUSTEES REPORT  
FOR THE YEAR ENDED 30<sup>TH</sup> JULY 2024**

**Fulfilling the Great Commission**

Jesus The Cornerstone Church stands as a vibrant, full gospel church, committed to honouring and glorifying God through the making of disciples across all nations. We achieve this by actively engaging with culture and community, establishing a firm biblical foundation, equipping believers for ministry, and empowering individuals to grow as disciples. Our fellowship thrives on sharing the love of Christ, fostering deep relationships with Jesus through worship, fellowship, and dedicated service.

Presently, our regular Sunday services welcome an average of 25 adults and 6 children. These numbers often see an increase during special church events and our annual church anniversary celebrations, where we warmly invite people to join us for a normal or a special church event service.

**Aim and Purpose**

The church's core aim is to actively engage with the world and foster discipleship. This is achieved by proclaiming the Gospel of Jesus Christ, empowered by the Holy Spirit. We seek to bring individuals into churches where they can worship the Lord and obey His commandments, ultimately bringing eternal glory to God the Father. A strong emphasis is placed on disciplined small group engagement, driven by a deep passion for reaching those who are lost.

**Objectives and Activities**

JTCC is dedicated to expanding its reach to invite more individuals to engage in Sunday church services, worship God, and learn about the Gospel. This involves encouraging participation in our weekly prayer meeting and Bible study, as well as smaller group activities and church events like retreats, summer camp, and church outings. Our goal is to guide people to understand the Gospel, connect with members of our church, and inspire them to commit their lives to serving Jesus.

We aim to engage every member of our church in inviting their family, friends, and colleagues, and to cultivate new friendships within our community. This effort is crucial for building a culture of evangelism and leading more people to our worship services.



For church members who are not familiar with Christianity, this is the initial step towards equipping them with the necessary tools they need to invite others and welcome visitors into our church.

To enhance our worship services, we are committed to helping people understand the Gospel, connect with church members, and motivate them to commit their lives to serving Jesus. We encourage people to attend our worship services regularly, understanding that relationships are key to their continued engagement. Our aim is to ensure that each visitor feels connected to our church community through effective communication and integration.

As our church grows, we will develop additional leaders and workers to better serve our community. We need more workers and leaders to help oversee the church. We also need to increase the number of workers to assist with various church activities. Last April 21st, we celebrated our 4th anniversary, a significant milestone that included inviting a guest preacher from the Philippines who also conducted valuable leadership training for all our church leaders and workers. We also enjoyed a day out together and actively participated in an interchurch sportsfest, fostering community and healthy competition.

Finally, to foster a generous church culture, we must first lead them to Jesus. We are transforming into generous people through faith in Christ. When planning our church activities for the year, the Trustees and leaders of the congregation must collectively organize and develop an event outline, identifying all necessary aspects including venue, potential speakers, activities, timetable, and expenses to be incurred. We will also outline specific roles and responsibilities for each church member involved.

### **Achievement and Performance**

JTCC conducts various online activities via Zoom throughout the week, including a Prayer Meeting every Wednesday at 8:30 PM and a Bible Study every Friday at 8:30 PM. This year, we have successfully encouraged new members to participate in our online church activities.

On April 21, 2024, our church celebrated its 4th anniversary, successfully integrating new families into our community. We hosted a guest preacher from the Philippines, who provided teachings aimed at the spiritual growth of our members and leaders. Additionally, a church family day out was held from August 22-25, 2024.



### **Pastoral Care**

Our Pastors are committed to upholding the rights and dignity of every individual, recognizing their unique value as seen by God. This commitment extends to all, regardless of their race,

religion, nationality, language, gender, marital status, sexual orientation, age, size, employment, income, disability, health, abode.

We strive to create an environment where individuals feel accepted and are not judged, ensuring their safety, freedom, and personal space to express themselves. We empower them to make their own decisions without coercion or manipulation, even when their perspectives differ from the church's thinking, actions, and lifestyle. We ensure that the trust placed in us by individuals is never misused or abused.

Pastoral care encompasses spiritual, emotional, and social support for those in need or experiencing hardship. This includes addressing the spiritual needs of church members, offering healing prayers for the sick, providing counseling, and delivering pastoral guidance.

### **Mission**

JTCC's mission is to globally extend the reach of the Gospel of Jesus Christ. This mission is fulfilled through evangelizing the unreached, liberating those in spiritual captivity, and educating Christians worldwide to live victorious lives by the Word of God. JTCC propagates the Gospel through diverse initiatives, including inviting individuals who attend our Sunday service to share their testimonies, engage with prayer meetings, participate in bible studies, and join small group meet-ups. Our Pastors and leaders facilitate follow-up with new believers through visits and in-house bible studies. All members of the congregation are encouraged to invite their family, friends, colleagues, or anyone to attend Sunday church services. We strive to create a welcoming environment where people feel comfortable returning. JTCC also connects with people through various church events like summer camps, retreats, church day outs, and inter-church sportsfest. These activities are designed to facilitate easy relationships and open conversations, ensuring that no one feels isolated or unsupported.

JTCC mission is to reach the world with the gospel of Jesus Christ. The fulfilment of this mission is implemented by evangelizing the unsaved, setting the captives free, teaching Christians worldwide how to live victorious life through the Word of God.



JTCC spread the Gospel through a variety of effort. To those who attended our Sunday service, we share the gospel to them by means of testimony, prayer, bible verses and by inviting them to attend our church prayer meetings, bible studies and small group meet ups. Our Pastors set up a follow-up with new believers; visitation and conduct a in-house bible study. All members of congregation are encouraged to invite their family, friends, colleagues or anyone to attend Sunday church services. We make our church a place that people want to come back to.

JTCC connect with people through church events such as summer camp, church retreat, church day outs. In such events, relationships are easily made, and conversations can be had without feeling too small or too large to support.

## **Financial Review**

July 31, 2023 – July 30, 2024

### **Overview**

During the financial year ending July 30, 2024, the charity continued to manage its funds responsibly, ensuring that all income was used in support of its aims. The financial statements presented in the CC16a form provide a detailed record of receipts, payments, and the resulting cash position.

### **Income**

Total receipts for the year amounted to £18,852, consisting entirely of collections from giving and donations. This reflects strong continued support from our donors and supporters.

### **Expenditure**

Total expenses for the year were £13,564, which includes all operational costs as well as a replenishment of the petty cash fund. The breakdown is as follows:

- Operating Expenses (e.g., rental, supplies): £13,448
- Petty Cash Replenishment: £885
- Adjustment for Petty Cash Fund Accuracy: £115



#### Explanation of £115 Adjustment:

Last year's petty cash fund balance of £1,000 included an unspent amount of £115, which was already counted in the cash balance as of July 30, 2023. To avoid double-counting that leftover fund this year, an adjusting entry of £115 was added to this year's expenses. This ensures the cash flow and actual balances reconcile accurately across both years.

#### Cash Position at Year-End

As of July 30, 2024, the total cash funds amounted to £14,775, made up of the following:

- Cash in Bank: £13,995
- Cash on Hand (not yet deposited): £780
- Petty Cash Fund: £1,000

This matches the increase in cash from the prior year's closing balance of £9,487 and the year's net surplus of £5,288 (£18,852 income – £13,564 expenses).

#### Last Year Comparison

For reference, the financial position reported for the previous year ending July 30, 2023 was:

- Total Receipts: £18,898
- Total Payments: £9,412
- Closing Cash Balance: £9,487 (including petty cash of £115)

#### Conclusion

JTCC has maintained sound financial management and ends the year in a stronger cash position. The Trustees are satisfied with the current reserves and the transparency of the reporting. All funds remain unrestricted and available for the general purposes of the charity.

#### Volunteers

We would like to extend our heartfelt thanks to all the leaders and workers who have worked tirelessly to support the church and meet its needs. Also, to all our members who have generously provided food and drinks every week and in every church event. Our church pastors, Pastor Alfredo Nacion and Pastor Lucy Nacion, along with the trustees and church workers, have all agreed not to receive any payment from the church. They have freely and willingly committed their time and effort to keep the church running smoothly.



### **Structure, Governance and Management**

The activities of the church are overseen by the pastors and trustees. The church trustees are responsible for making decisions on all matters of general concern and importance to the church, including how the funds are to be spent. The trustees met once every two months, either face-to-face or via Zoom, with an average attendance rate of 85%. The church operates through various ministries, each handling different tasks and activities.

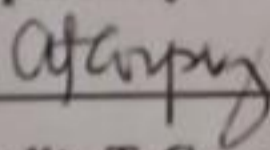
These ministries include music, life group, prayer intercession, ushering, evangelism, tambourine, children, youth, finance, and kitchen. All are vital in fulfilling the church's vision and mission.

### **Administrative Information**

The church continues to operate as a non-profit religious organization under the governance of the Board of Trustees, in accordance with its constitution and by-laws. There have been no changes in the composition of the Board of Trustees during the reporting period; all current members continue to serve in their respective roles.

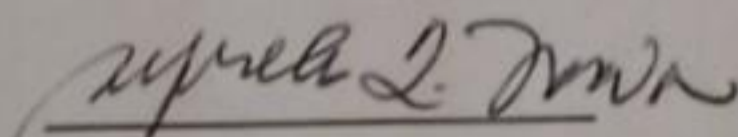
There are also no changes in the church's location or the regular Sunday worship service schedule. The church remains at its present address and continues to hold Sunday services as previously scheduled.

**Prepared by:**



**Amelita T. Corpuz**

**Approve by:**



**Pastor Alfredo T. Nacion**  
**Head Pastor/Trustee**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

JESUS THE CORNERSTONE CHURCH

No (if any)

## Receipts and payments accounts

CC16a

For the period from	Period start date JULY 31 2023	To	Period end date July 30, 2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Collections	18,852	-	-	18,852	18,898
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,852</b>	<b>-</b>	<b>-</b>	<b>18,852</b>	<b>18,898</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,852</b>	<b>-</b>	<b>-</b>	<b>18,852</b>	<b>18,898</b>
<b>A3 Payments</b>					
Expenses (incl, petty cash replenishment)	13,564	-	-	13,564	9,412
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13,564</b>	<b>-</b>	<b>-</b>	<b>13,564</b>	<b>9,412</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,564</b>	<b>-</b>	<b>-</b>	<b>13,564</b>	<b>9,412</b>
<b>Net of receipts/(payments)</b>	<b>5,288</b>	<b>-</b>	<b>-</b>	<b>5,288</b>	<b>9,487</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,487</b>	<b>-</b>	<b>-</b>	<b>9,487</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>14,775</b>	<b>-</b>	<b>-</b>	<b>14,775</b>	<b>9,487</b>

# 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 £
<b>B1 Cash funds</b>	Cash in Bank	13,995	-	-
	Cash on Hand	780	-	-
	Petty Cash Fund	1,000	-	-
	<b>Total cash funds</b>	<b>15,775</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval				
	 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">Alfredo T. Nacion</td> </tr> <tr> <td style="text-align: center;">Losila L. Nacion</td> </tr> </table>	Alfredo T. Nacion	Losila L. Nacion	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">03/07/2025</td> </tr> <tr> <td style="text-align: center;">03/07/2025</td> </tr> </table>	03/07/2025	03/07/2025
Alfredo T. Nacion							
Losila L. Nacion							
03/07/2025							
03/07/2025							

**JESUS THE CORNERSTONE CHURCH**

England & Wales - Charity number 1198412

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# Accounts

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**JESUS THE CORNERSTONE CHURCH**  
**Annual Trustee Report**  
**For The Year ended 30<sup>th</sup> July 2023**

**Aim and Purposes**

- **Worship:** Gathering together in honouring God through praise and worship hymns, prayer, and sacraments and providing opportunities for a personal encounter between God and man.
- **Discipleship:** Teaching and guiding believers in their understanding of Christ and live according to His teachings.
- **Fellowship:** Learning to love God's family and building community and supporting one another as believers.
- **Evangelism:** Sharing the Gospel to all people especially with those who don't know Jesus to bring them into faith,
- **Social responsibility:** To demonstrate love that positively impacts individuals and communities.
- **To Promote Mission:** By sharing Jesus Christ through ministries to all people in the community and with all people throughout the world.

**Objectives and Activities**

Jesus The Cornerstone Church using the Bible as the primary source of authority, is a fellowship composed of committed followers of Christ who share a personal relationship and commitment to Jesus Christ as Saviour and Lord. This church seeks to be a redemptive body in Christ through the power of the Holy Spirit. Our objectives are statements of ultimate goals toward which aims its activities. We encourage our members to discover their God-given talents and gifts. To be the kind of church God wants us to be we commit ourselves to pursuing the following objectives;

1. To spread the Gospel so that people may be evangelized, and believers may be conformed to the image of Jesus Christ.
2. To regularly assemble the members of the congregation for fellowship with one another both in indoor and outdoor, small or large groups. Encourage members to attend our regular Sunday service, weekly prayer meeting, bible studies and small or large life fellowships.
3. Worship God joyfully and reverently.
4. Provide biblical, Christ-centred preachings that encourages the hearers to honour and serve God in all of life.
5. Provide effective Christian learnings to equip JTCC members to live out their faith.

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6. Help others to understand the Christian faith and embrace Jesus Christ as He is presented in the Bible.
7. To perform the ordinances of the church which include baptizing believers in water by immersion and performing other ministries which include but are not limited to, anointing of the sick with oil and dedicating infants.
8. To strengthen the family units so that the home life of each member is healthy and fruitful by biblical standards.
9. To recognize the various ministries established by God to equip believers to fulfil their respective functions as members of the congregation and to bring members in love, unity and maturity.
10. To pray for the needs of all people for local and national leaders and governments, and for all that are in authority.

### **Activities**

The following are JTCC's church activities to provide a space for individuals to deepen their faith, connect with other believers, learn about God's teachings, and experienced worship through shared worship and service opportunities ultimately building a strong spiritual foundation and sense of belonging within the congregation.

1. Sunday Services: Regular praise and worship gathering with singing, preaching, and communion.
2. Bible studies: Group discussions (face to face or via zoom) focused on studying scriptures.
3. Prayer Groups: Weekly prayer meeting, time dedicated to focused on praying and interceding for each member's need and praying for the country and all the nation.
4. Community Outreach: Outdoor sharing and preaching of the Gospel.
5. Day outs: Going out with members for deeper fellowship.
6. Ministries: Create ministries for men, women, children and youth.
7. Church day Outs: We organize church day outs typically outdoor activities like swimming, hiking, games and fishing.
8. Church summer camp: organized by church where children, youth and adults participate in recreational activities while also focusing on deepening the members faith and personal relationship with Jesus Christ, providing a space to grow spiritually.
9. Sunday School for Children: Educational classes for children about Christian teachings.

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## **Achievement and Performance**

JTCC offers a range of activities during the week via zoom such as Prayer Meeting every Wednesday @8:30pm and Bible Study every Friday @8:30pm. This year we have successfully encourage new members attending our church zoom activities.

We had celebrated JTCC 1<sup>st</sup> year anniversary, a chance to come together as a community, to celebrate shared faith, and encourage new members. We had provided an opportunity to reflect on our church growth and grateful for God's guidance and blessings.

Our church organized a Church summer camp last May 8, 2023, the church was successful in welcoming families into our church. We managed to have an outdoor Sunday church service and share the gospel with different ethnicity in Watford Peace Garden last July 16, 2023.

## **Pastoral Care**

Our Pastors respect the rights and dignity of every person as a unique individual, equal with them in the sight of God and regardless of race, religion, nationality, language, gender, marital status, sexual orientation, age, size, employment, income, and disability.

They seek to accept and not judge a person and to allow them the safety, freedom and space to express themselves and to make their own decisions without force or manipulation, even when they disagree with the persons thinking, actions and lifestyle. They ensure that they do not misuse or abuse the trust that is bestowed upon them by a person.

They provide spiritual, emotional and social support to the congregation, essentially acting as a shepherd to JTCC flock, offering guidance, comfort and care during times of need, often through prayer, counselling, visitation, and other forms of support rooted in Christian teachings.

## **Mission and Evangelism**

JTCC mission is to reach the world with the gospel of Jesus Christ through outreach and service. The fulfilment of this mission is implemented by evangelizing the unsaved, setting the captives free, teaching Christians worldwide how to live victorious life through the Word of God.

JTCC spread the Gospel through a variety of effort. To those who attended our Sunday service, we share the gospel to them by means of testimony, prayer, bible verses and by inviting them to attend our church prayer meetings, bible studies and small group meet ups. Our Pastors set up a follow-up with new believers; visitation and conduct an in-house bible study. All

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members of congregation are encouraged to invite their family, friends, colleagues or anyone to attend Sunday church services. We make our church a place that people want to come back to.

JTCC connect with people through church events such as summer camp, church retreat, church day outs. In such events, relationships are easily made, and conversations can be had without feeling too small or too large to support.

### **Financial Review**

#### **Unrestricted Fund**

Total receipts on unrestricted funds (from tithes and love offerings) were £18,898.00; rental expenses of £9,006.00 and miscellaneous expenses of £406 with a total expense of £9,412.00 was deducted to the total unrestricted fund. Cash on Bank amounting to £9,372.00 and cash on hand amounting to £115.00 with a total cash of £9,487.00 as of July 30, 2023.

#### **Restricted Fund**

JTCC doesn't have any restricted fund yet.

#### **Expenses**

Trustees have decided to set up a petty cash fund amounting to £1,000.00 of cash as fund, withdrawn the amount from Metrobank last July 21, 2023 and appointed a custodian responsible for managing it and establishing clear guidance on what the can be used, maintain a detailed log of all transactions and regularly reconcile the fund.

JTCC expenses are rental expense and miscellaneous expenses.

Note: CC16a form was prepared and signed by our Head Pastor and Assistant Pastor.

#### **Volunteers**

We would like to thank all the volunteers who work so hard to make the church meet its need. Their efforts, kindness, generosity and willingness to serve and support the congregation had a significant difference in how the church operates.

#### **Structure, Governance and Management**

The activities of the Jesus The Cornerstone Church are overseen by the Pastors and Trustees of the church. The JTCC Trustees are responsible for making the decisions on all matters of general concern and importance to the church, including deciding on how the

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funds are to be spent. The JTCC trustees met once every three months or when needed face to face or via zoom with an average level of 70%. The church has different ministries dealing with different task and activities. These ministries which includes music, life group, prayer intercessor, ushering, evangelism, tambourine, children, youth, finance, and kitchen are all responsible in achieving JTCC's vision and mission.

### **Administrative Information**

Jesus The Cornerstone Church is a local Full Gospel in England, Great Britain. It was registered on March 29, 2022, with Charity Number 1198412. The correspondence address is in 13A Osborne Road Willesden, London NW2 5DR.

JTCC is renting a hall at 31 ½ Hoop Lane Golders Green NW11 8BS every Sunday for the Sunday church service and some Saturdays for church activities. Every 1<sup>st</sup> and 3<sup>rd</sup> Sunday the church service is from 3:00pm to 5:30pm and the rest of the Sundays are from 11:00am to 1:30pm.

JTCC Trustees who have been appointed and served from 29<sup>th</sup> March 2022 until the end of the report are as follows;

Alfredo T. Nacion (Head Pastor)  
Losila L. Nacion (Assistant Pastor)  
Wilfredo Cadiz Jr.  
Maria Romelyn Cadiz  
Thea Clarisse  
Cleofe da (stop attending and reporting in September 2022)  
Lilibeth Macasling  
Amelita T. Corpuz (added as Trustee September 2022)

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

JESUS THE CORNERSTONE CHURCH

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Apr-22

To

JULY 30, 2023

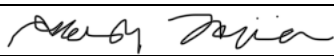

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Collection from giving	18,898	-	-	18,898	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,898</b>	<b>-</b>	<b>-</b>	<b>18,898</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>18,898</b>	<b>-</b>	<b>-</b>	<b>18,898</b>	<b>-</b>
<b>A3 Payments</b>					
Rental Expenses	9,006	-	-	9,006	-
Miscellaneous Expenses	406	-	-	406	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>9,412</b>	<b>-</b>	<b>-</b>	<b>9,412</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,412</b>	<b>-</b>	<b>-</b>	<b>9,412</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>9,487</b>	<b>-</b>	<b>-</b>	<b>9,487</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>9,487</b>	<b>-</b>	<b>-</b>	<b>9,487</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	CASH IN BANK	9,372	-	-
	CASH ON HAND	115	-	-
		-	-	-
	<b>Total cash funds</b>	<b>9,487</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	ALFREDO T. NACION	FEB 20, 2025
	LOSILA L. NACION	FEB 20, 2025