



JESUS THE CORNERSTONE CHURCH

Annual Trustee Report For The Year ended 30th 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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Place of Worship 31 1,2 Hooplane

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Charity No.: 1198412

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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 1st 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 1st and 3rd 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 29th 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	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					
Collection from giving	18,898	-	-	18,898	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,898	-	-	18,898	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,898	-	-	18,898	-
A3 Payments					
Rental Expenses	9,006	-	-	9,006	-
Miscellaneous Expenses	406	-	-	406	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,412	-	-	9,412	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,412	-	-	9,412	-
Net of receipts/(payments)	9,487	-	-	9,487	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,487	-	-	9,487	-

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	CASH IN BANK	9,372	-	-
	CASH ON HAND	115	-	-
		-	-	-
	Total cash funds	9,487	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


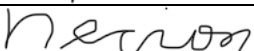
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	ALFREDO T. NACION	FEB 20, 2025
	LOSILA L. NACION	FEB 20, 2025