



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2023 Period start date To 31 March 2024 Period end date

Charity name: **JESUS THE CHOSEN GENERATION GLOBAL MINISTRY**

Charity registration number: **1201629**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith and preach the Gospel in accordance to the teachings of the Holy Bible/Scriptures by facilitating contact between persons interested in Christianity and fellowshipping with them to disseminate knowledge and information relating to Christianity through prayer meetings, street evangelisms, giving of Gospel tracts and literatures, Christian conferences and holding public gatherings of celebrations of Christian activities for the promotion of faith, hope and love of God and of one another.
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	Spreading the message of Jesus Christ through church services by facilitating worship gatherings that include prayer, music, and sermons; organizing prayer groups and intercessory prayer initiatives; preaching, teaching, and personal evangelism; conduct of discipleship trainings, water baptisms, fellowship gatherings; carrying out bible studies by offering group or individual studies to help people learn about Scripture.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees receive regular guidance on policies, available support, and direction issued by the Charity Commission that relate to the promotion of public's interest and welfare.

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	- From the original members of five (5), the Ministry (organization) has grown to fifty (50) regular members up until end of 2024. - Bible studies are conducted every week (Wednesdays) or a total of 52 bible studies done with a regular of 15. - Discipleship trainings are conducted on a weekly (Thursdays), 52 trainings in total with a total of 24 trainees. - A total of 24 new members have undergone water baptism for the past calendar year. - The Ministry had reached out to around 50 individuals evangelized to Christian teachings. - Prayer meetings have been carried out every Tuesday or a total of 52 meetings in a year.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	See attached Statement of Financial Position
Statement explaining the policy for holding reserves	Para 1.22	N.A.

stating why they are held		
Amount of reserves held	Para 1.22	N.A.
Reasons for holding zero reserves	Para 1.22	Detailed discussion on this is yet to be done.
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:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Tithes and offerings as of the moment.
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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 18 Jan 2023 as amended on 15 Dec 2023
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO-Foundation
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	Selection methods and processes: 1. Assessment of skills and expertise; 2. Creation of a pool of candidates by soliciting recommendations from current board members, staff, or stakeholders for suggestions; 3. Evaluation of candidates by conducting interviews and checking of qualifications (review of their background, professional experience, and specific skills) and review of values like confirming one's commitment to Christian faith and alignment with the organization's beliefs; 4. Nomination and election following the organization's rules; 5. Presentation of candidates to the Board for approval; and 6. Onboarding by conducting orientation,

		mentoring, and necessary training. Key Considerations Faith Alignment: Ensure the candidate's faith and values align with the organization's beliefs. Long-Term Impact: Individuals to bring lasting value and are willing to commit for the full term. Bylaws Compliance: Follow any specific procedures outlined in the organization's governing documents.
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Additional information (optional)

You may choose to include further statements where relevant about:

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 THE CHOSEN GENERATION GLOBAL MINISTRY
Other name the charity uses	N.A.
Registered charity number	1201629
Charity's principal address	167a Cheviot Gardens London NW2 1PY

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	Leon Descargar		5 Nov 2023	Board of Trustees (BOT)
2	Victor Barrett		5 Nov 2023	
3	Susan Montero		5 Nov 2023	
4	Cecilia Portugalite		5 Nov 2023	
5	Dominador Miranda		5 Nov 2023	
6	Nothing Follows			

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

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Leon Descargar	18 Jan 2023 to date	
No one follows		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Musical instruments (guitars, drums, lecterns, projector, microphones and other accessories)
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Leon N. Descargar as Chair of the Board of Trustees serves as the custodian of the Ministry's properties/assets.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Musical instruments (guitars, drums, lecterns, projector, microphones and other accessories) are stored in Mr.Descargar's place.

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Technical adviser	Rizal G. Buendia, PhD.	33 Lawrence Hill Ave., Newport NP19 9BQ Wales, UK
No one follows		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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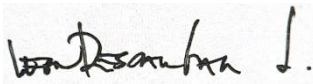
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		N.A.
Full name(s)	Leon N. Descargar Jr.	N.A.
Position (eg Secretary, Chair, etc)	Chair of the Board of Trustees	
Date	26 Jan 2025	

JESUS THE CHOSEN GENERATION GLOBAL MINISTRY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDING MARCH 31, 2024

RECEIPTS

Tithes and Offerings	<u>17,527</u>
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EXPENSES

Hall Rental	7,950
Food and Beverages	1,028
Depreciation	621
Transportation	500
Kitchen Supplies	494
Graduation Gowns & Accessories	444
Love Gift	200
Stationery and Printing	96
Miscellaneous	388
	<u>11,721</u>

CHANGES IN NET ASSETS	<u>5,806</u>
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NET ASSETS AT BEGINNING OF YEAR	<u>1,993</u>
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NET ASSETS AT END OF YEAR	<u><u>7,799</u></u>
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STATEMENT OF FINANCIAL POSITION
MARCH 31, 2024

ASSETS

Cash	8,225
Musical Instruments & Equipment	2,733
TOTAL ASSETS	10,958

LIABILITIES AND NET ASSETS

Liabilities

Accounts Payable	2,019
Accrued Expenses	1,140
Total Liabilities	3,159

Net Assets

Unrestricted Funds	7,799
TOTAL LIABILITIES AND NET ASSETS	10,958

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDING MARCH 31, 2024

CASH

The Eight Thousand Two Hundred Twenty-Five Pounds (£8,225.00) reported on the Statement of Financial Position is the actual cash fund balance on hand as of March 31, 2024.

MUSICAL INSTRUMENTS AND EQUIPMENT

These are composed of Keyboard, Drums, Speakers, Microphones, Monitors, Cables and Connectors being used every Sunday service. A total cost is Three Thousand Three Hundred Fifty-Four Pounds (£3,354.00), less depreciation of Six Hundred Twenty-One Pounds (£621.00), left with net book value of Two Thousand Seven Hundred Thirty-three Pounds (£2,733.00)

ACCOUNTS PAYABLE

This is the amount payable to Pastor/Bishop Leon Descargar Jr. (Chair of the Board of Trustees) for the musical instruments and equipment he bought for the church to use. The amount payable will be paid in installment.

ACCRUED EXPENSES

This represents rental for March 2024 paid to Claremont Free Church in April 2024.

UNRESTRICTED FUNDS

The financial Statements being reported has a beginning net asset of One Thousand Nine Hundred Ninety-Three Pounds (£1,993.00). It is the net cash generated by the Ministry from the Sunday Fellowship and activities conducted few months before it was registered with the Charity Commission on 18th January 2023, up to March 31, 2023. Added to the amount is the net operating results during the year of Five Thousand Eight Hundred Six Pounds (£5,806.00), hence, the balance at the end of the period is Seven Thousand Seven Hundred Ninety Nine Pounds (£7,799.00).

RECEIPTS

This is the accumulated collections received every Sunday service from the members of the church who faithfully give their tithes and offerings. The ministry currently has an average of forty attendees every Sunday.

EXPENSES

Rental cost where the Sunday service is being conducted is the major expense of the Ministry. The hourly rental rate is Thirty Pounds (£30.00), and average monthly spending is nearly Seven Hundred Pounds (£700.00) a month.

FOOD AND BEVERAGES

These are the costs incurred for the food and drinks being shared after the fellowship, average amount spent a month is Eighty Pounds (£80.00).

DEPRECIATION

The life of the musical instruments and equipment is estimated to be five years, and being depreciated using the straight-line method.

TRANSPORTATION

This is the cost incurred for the vehicle hired in August when the ministry conducted its Baptism ceremony.

KITCHEN SUPPLIES

Cost of the kitchen wares, cups, plates, cutleries, etc. incurred during the year.

GRADUATION GOWNS AND ACCESSORIES

The Ministry shouldered the cost of the gowns, hats, and accessories used by the members who graduated in their Discipleship training course.

LOVE GIFT

The amount of Two Hundred Pounds (£200.00) was given as “love gift” to Philipppines.

STATIONERY AND PRINTING

Costs of pens, notebooks, papers, printing and photocopying.

MISCELLANEOUS

Mainly costs of giveaways at the Christmas party, batteries, and other expenses.



CHARITY COMMISSION
FOR ENGLAND AND WALES

JESUS THE CHOSEN GENERATION GLOBAL MINISTRY	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date APRIL 1, 2023	To	Period end date MARCH 31,2024
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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 £
A1 Receipts					
TITHES AND OFFERINGS	17,527	-	-	17,527	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,527	-	-	17,527	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	

	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,527	-	-	17,527	-

A3 Payments

HALL RENTAL	7,950	-	-	7,950	-
FOOD AND BEVERAGES	1,028	-	-	1,028	-
DEPRECIATION	621	-	-	621	-
TRANSPORTATION	500	-	-	500	-
KITCHEN SUPPLIES	494	-	-	494	-
GRADUATION GOWNS & ACCY	444	-	-	444	-
LOVE GIFT	200	-	-	200	-
STATIONERY AND PRINTING	96	-	-	96	-
MISCELLANEOUS	388	-	-	388	-
Sub total	11,721	-	-	11,721	-

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	11,721	-	-	11,721	-
Net of receipts/(payments)	5,806	-	-	5,806	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,993	-	-	1,993	-
Cash funds this year end	7,799	-	-	7,799	-

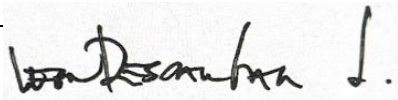
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH	8,225	-	-
		-	-	-
		-	-	-
	Total cash funds	8,225	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
			-	-
		-	-	-
		-	-	-
		-	-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
ACCOUNTS PAYABLE		2,019	
ACCRUED EXPENSES		1,140	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Leon N. Descargar Jr.	26-Jan-25