

JBP FOUNDATION

England & Wales · Charity number 1208018

Details

Other names	JBP CHURCH
Status	Registered
Legal form	CIO
Registered	2024-04-26
Register	View on the Charity Commission register

Contact

Address	12 Mead House Lane Hayes UB4 8EW
Phone	+447516226690
Email	jbpfoundationuk@hotmail.com

Activities

Objects: THE OBJECT OF THE CIO IS:TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN LONDON AND IN SUCH OTHER PARTS OF ENGLAND AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT, IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE, ? BY MEANS OF BROADCASTING CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE, ? THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, AND ? PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: The JBP Foundation provides spiritual and emotional support to individuals and families in need, facing difficulties or illness, seeking to alleviate their suffering with words of encouragement and distributing basic food and personal hygiene materials. Former offenders leaving detention centres are offered Bibles and other literature on Christianity to enlighten them about Christianity.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,089	£200	-	-

Trustees

Name	Role	Appointed
JUDSON BORGES PEREIRA	Chair	2024-02-28
FABIO JUNIOR BIATO		2024-02-28
RAPHAEL CARDOSO SANTOS		2024-10-26

Accounts

JBP Foundation

FINANCIAL STATEMENTS AND TRUSTEE'S ANNUAL REPORT FOR THE YEAR ENDED 31ST MARCH 2025

CHARITY NUMBER 1208018

**JBP FOUNDATION
12 MEAD HOUSE LANE
HAYES
UB4 8EW**

JBP Foundation

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JBP Foundation

TRUSTEES & ADMINISTRATIVE DETAILS

YEAR ENDED 31ST MARCH 2025

CHARITY NAME

JBP FOUNDATION

CHARITY NUMBER

1208018

CHARITY ADDRESS

12 MEAD HOUSE LANE
HAYES
UB4 8EW

GOVERNING DOCUMENT

CIO-FOUNDATION CONSTITUTION
Registered on 26th April 2024

TRUSTEES DURING THE YEAR

Judson Borges Pereira
Raphael Cardoso Santos
Fabio Junior Biato

JBP Foundation

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

Account		Total
Income		
BACs Donation	£	2,088.80
Card Donations	£	-
Cash Donation	£	-
Total for Income	£	2,088.80
Gross Profit	£	2,088.80
Expenses		
Legal and Professional Fees	£	200.00
Total for Expenses	£	200.00
Net Operating Income	£	1,888.80
Other Income		
Interest Earned	£	6.62
Total for Other Income	£	6.62
Net Other Income	£	6.62
Net Income	£	1,895.42

JBP Foundation

BALANCE SHEET AS OF 31ST MARCH 2025

Account	Total
Fixed Asset	
Total for Fixed Asset	–
Cash at bank and in hand	
Cash on hand	1,895.42
Total for Cash at bank and in hand	£1,895.42
Debtors	–
Current Assets	–
NET CURRENT ASSETS	£1,895.42
NET CURRENT ASSETS (LIABILITIES)	£1,895.42
TOTAL ASSETS LESS CURRENT LIABILITIES	£1,895.42
TOTAL NET ASSETS (LIABILITIES)	£1,895.42
Capital and Reserves	
Retained Earnings	–
Net Income	1,895.42
Total for Capital and Reserves	£1,895.42

JBP Foundation

TRUSTEE'S ANNUAL REPORT (TAR) FOR THE YEAR ENDED 31ST MARCH 2025

1. INTRODUCTION AND CHARITY DETAILS

Charity Name:

JBP FOUNDATION

Charity Registration Number:

1208018

Charity Registered Address:

12 MEAD HOUSE LANE
HAYES
UB4 8EW

The trustees of the charity are:

Judson Borges Pereira
Raphael Cardoso Santos
Fabio Junior Biato

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a CIO – Foundation Constitution registered on 26th April 2024. The charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

3. OBJECTIVES AND ACTIVITIES

The object of the organisation is to advance the Christian faith for the benefit of the public throughout London in accordance with the declaration of faith by providing

JBP Foundation

facilities for Christian worship, prayer, religious education, celebrating religious festivals, conducting religious ceremonies, missionary work, outreach and pastoral care in the community.

4. PUBLIC BENEFIT STATEMENT

In line with the Charity Commission guidance, the trustees confirm that our activities provide a clear public benefit. The organisation held successful services throughout the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church also held several conferences to assist the spiritual development of the people in the community.

5. FINANCIAL REVIEW

The income over the year was below £2000 (Two thousand pounds), which was well managed by the trustees without any debit.

6. FUTURE PLANS & OBJECTIVES

The charity is being registered with HM Revenue and Customs (HMRC) to get tax back on Gift Aid donations so we can increase our fundraising efforts to raise additional funds.

The organisation is looking to start saving to purchase its premises in the future. They also plan to support families in need and plan to continue to host its regular services and conferences in the coming year.

7. RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to achieve this level throughout the next financial years.

8. GOVERNANCE & RISK MANAGEMENT

JBP Foundation

The charity has assessed all the major risks to which the charity is exposed, in particular those related to operations and finances of the charity and is satisfied that systems are in place to mitigate exposure to major risks.

- Financial Risks – the charity is looking for different fundraising options so we can mitigate financial risks.
- Operational Risks – to be managed by staff training & policies.
- Safeguarding Risks – to be monitored through DBS checks & policies.

9. STATEMENT OF TRUSTEES' RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

The trustees confirm that they have:

- Ensured proper financial records are maintained.
- Complied with Charity Commission requirements.
- Reviewed risks and internal controls regularly.

Approved by the Trustees on 26th November 2025 and signed on their behalf by:

Judson Borges Pereira
Chair

JBP Foundation

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

ACCOUNTING POLICIES

These accounts have been prepared under the historic cost convention with items recognised at cost or transaction values otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared following the Statement of Recommended Practice: Accounting and Reporting by Charities Preparing their accounts following the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) issued on 16 July 2014.

1. **Going Concern:** The accounts are prepared on a going concern basis.
2. The accounts present a true and fair view and no change have been made to the accounting policies adopted.
3. No changes to the accounting estimates have occurred in the reporting period.
4. No material prior-year errors have been identified in the reporting period.

RECOGNITION OF INCOME

These are included in the Statement of Financial Activities (SOFA) when:

1. The charity becomes entitled to resources.
2. It is more likely than not that the trustees will receive the resources.
3. The monetary value can be measured with sufficient reliability.

GRANTS AND DONATIONS

Grants and Donations are only included in the SOFA when the general income recognition criteria are met (5.10 to 512 FRS102 SORP).

TAX RECLAIM ON DONATIONS AND GIFTS

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Gift Aid receivable is included in the income when there is a valid declaration from the donor. Any gift aid amount recovered on a donation is considered to be part of that gift and is treated in addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

However, it is worth noting that as 31st March 2025, the charity was not yet registered with HMRC and consequently had not received any amount as gift aid on donations and gifts.

EXPENDITURE AND LIABILITIES

Liability Recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Grants and Support Costs

Support costs have been allocated between the governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Creditors

The charity has no creditors.

ASSETS

Tangible Fixed Assets for use by the charity

They are capitalised if they can be used for more than one year. They are valued at cost. The depreciation is calculated at 20%, reducing the balance method.

Debtors

The charity has no debtors.