

ONE IN JESUS MINISTRY

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
CHARITY NUMBER: 1208617**

Registered Address:

One in Jesus Ministry
12 Hopeswood
Greatham
Liss
GU33 6ET

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ONE IN JESUS MINISTRY

TRUSTEES' REPORT

YEAR ENDED 31ST MARCH 2025

The Trustees are pleased to present their report for the year ended 31st March 2025 for the charity, **One in Jesus Ministry**, registered under charity number **1208617**.

Trustees of the Charity

- Mr Soney Chacko
- Mr Roy Thomas
- Mr Santhosh Philip

Principal Address

12 Hopeswood
Greatham
Liss
GU33 6ET

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a **Charitable Incorporated Organisation (CIO) – Foundation Constitution**, registered on **11th October 2024**. Governance is through a board of trustees who meet regularly to review, plan activities, and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The objects of the organisation are first to **advance the Christian faith** [in accordance with the statement of beliefs] in such ways and in such parts of the United Kingdom or the world as the trustees may think fit from time to time. The trustees confirm that they have had **due regard to the guidance issued by the Charity Commission on public benefit** before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. Outreach meetings were also conducted, giving individuals the opportunity to hear the Christian

message. These efforts produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity for the year was above **£6,500**, which is a strong figure considering this was the charity's **first year of operation**, covering only **9 months**. Costs have been well managed. The main expenses included hall and office rentals as well as operational costs.

RESERVE POLICY

It is the policy of the charity to maintain **unrestricted funds** equivalent to **approximately three months** of expenditure, to cover unforeseen emergencies. The charity aims to maintain this reserve level throughout the year.

RISK MANAGEMENT

The charity has assessed all major operational and financial risks and is satisfied that systems are in place to mitigate them effectively.

TRUSTEE RESPONSIBILITIES

Under the **Charities Act 2011**, trustees must prepare a Statement of Accounts that gives a true and fair view of the charity's financial position. Trustees are responsible for:

1. Selecting suitable accounting policies and applying them consistently.
2. Making judgements and estimates that are reasonable and prudent.
3. Stating whether the applicable accounting standards have been followed.
4. Preparing financial statements on a going concern basis.

They must ensure that proper accounting records are kept, safeguarding the assets of the church, and taking steps to detect and prevent fraud or irregularities.

Approved by the Trustees on 13th December 2024 and signed on their behalf by:

Mr Soney Chacko

INDEPENDENT EXAMINER'S REPORT

To the Trustees of One in Jesus Ministry

I report on the accounts of the church for the year ended **31st March 2025**, which are set out on the following pages and have been prepared on the basis of the accounting policies stated therein.

Respective Responsibilities of Trustees and Examiner

The trustees are responsible for the preparation of the accounts. They consider that an audit is not required under Section 144(2) of the **Charities Act 2011**, and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b).
- State whether any particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was conducted in accordance with the Charity Commission's General Directions. An examination includes reviewing the accounting records and comparing the accounts with those records. It also includes considering any unusual items or disclosures and seeking explanations from the trustees. The procedures undertaken do not constitute an audit and no audit opinion is given.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in any material respect:
 - Proper accounting records have not been kept, or
 - The accounts do not accord with those records; or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

Manasseh George Abraham

Member of the Association of Independent Charity Examiners

MGA UNITED

18, Daymerslea Ridge

Leatherhead

Surrey

KT22 8TF

ONE IN JESUS MINISTRY

1. Receipts & Payments Account (General Purpose Fund)

For the Year Ended 31st March 2025

Income Receipts £

Donations 6,665

Gift Aid 0

Total Receipts 6,665

Direct Charitable Expenditure £

Rent 1,664

Mission Expenses 925

Admin Charges 100

Professional Fees 250

Welfare 500

Honorarium 200

Charity Giving 200

Total Payments 3,839

Summary £

Net Receipts for the Year 2,826

Cash Funds Brought Forward 0

Cash Funds at Year-End 2,826

ONE IN JESUS MINISTRY

2. Statement of Assets and Liabilities

As at 31st March 2025

Monetary Assets

Cash Funds (Unrestricted)	£
Cash at Hand and in Bank	2,826
Total Cash Funds	2,826

Non-Monetary Assets Retained for Charity's Use

Description	£
Musical Instruments	250
Equipment	500
Total non-monetary	750

Liabilities

Description	£
Liabilities	0

Net Assets 3,576

Approved by the Trustees and signed on their behalf by: Mr Soney Chacko

ONE IN JESUS MINISTRY

3. Notes to the Financial Statements

For the Year Ended 31st March 2025

1. Accounting Policies

These financial statements have been prepared on a **receipts and payments basis**, with all revenue and expenditure recorded on a cash basis. Non-monetary assets are stated at estimated value at year-end.

2. Funds

The charity operates a **general unrestricted fund**, which receives voluntary donations from attendees of services.

The CIO has:

- No outstanding guarantees to third parties
 - No debts secured on the assets of the CIO
-

3. Public Benefit

The charity acknowledges its responsibility to demonstrate that its aims are for **public benefit**. Details of this are included in the Trustees' Report. The trustees confirm they have had **due regard to the Charity Commission's guidance** when planning activities.