

# JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL

England & Wales · Charity number 296349

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 1987-04-06

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

## Contact

---

**Address** Jubilee Christian Ministries  
Unit W/47  
560-568 High Road  
London  
N17 9TA

**Phone** 02088856387

**Email** [jcmi@hotmail.co.uk](mailto:jcmi@hotmail.co.uk)

**Website** [www.jcmi.co.uk](http://www.jcmi.co.uk)

## Activities

---

**Objects:** (A) TO ADVANCE THE CHRISTIAN RELIGION ACCORDING TO THE STANDARDS OF THE NEW TESTAMENT. (B) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE FOR PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH AGE INFIRMITY OR DISABLEMENT POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES.

**Activities:** PROVIDE SERVICES SUCH AS EDUCATION AND TRAINING, RELIGIOUS ACTIVITIES TO THE COMMUNITY AND THE GENERAL PUBLIC.

## Classification

---

- **How:** Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,614	£62,603	-	-
2023-12-31	£59,201	£61,956	-	-
2022-12-31	£58,405	£62,665	-	-
2021-12-31	£62,049	£67,334	-	-
2020-12-31	£74,934	£61,844	-	-

## Trustees

Name	Role	Appointed
JOYCE ADJEI		
MARGARET MCCARTHY		
STEVEN DANSO		

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**

England & Wales - Charity number 296349

---

# Accounts

---

JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2024

## **JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2024**

Trustee Report.

We certify that the attached Financial statements correctly reflects the charities activities for the financial year.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 296349

Registered office  
Grove Business Centre  
560-568 High Road  
Tottenham  
N17 9TA

Trustees  
Mr S Danso  
Rev M MacCarthy  
Mrs J Adjei

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitution

Recruitment and appointment of new trustees

Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of Four years at a time Membership of the Charity is open to all the residents of the community and the general public

Induction and training of new trustees

On appointment, new trustees to the charity are provided with copies of, or are directed to the Charity Commission briefing material covering a trustee's job description and what the Essential

Trustee' needs to know. No formal training is deemed necessary for a new trustee. On the job training is deemed to be best method of training.

29...day of ...October....2025

Trustee;

Mr Steven Danso.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
Jubilee Christian Ministries International

Independent examiner's report to the trustees of Jubilee Christian Ministries International I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the accounts of the Charity is not required to be audited under and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1 accounting records were not kept in respect of the Charities Act as required ; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard

applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Grace Danso                      FCCA

Date: ..... 29/10/2025

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**BALANCE SHEET AS AT 31 DECEMBER 2024**

		<u>2024</u>	<u>2023</u>
<b><u>FIXED ASSETS</u></b>			
Plant and Equipments	12600.78		
Accum Depreciation	<u>12600.78</u>	0	657
Fixtures and fittings	13771.15		
Accum Depreciation	13771.15	0	0
Computer Additions	3851.88		
Accum Depreciation	3210	<u>642</u>	<u>962</u>
		<u>642</u>	<u>1,619</u>
<b><u>CURRENT ASSETS</u></b>			
Cash in hand and at Bank		6,608	2,196
Other Debtors		<u>2,054</u>	<u>9,100</u>
NET CURRENT ASSETS		<u>9,304</u>	<u>12,915</u>
<b>CURRENT LIABILITIES</b>			
Creditors		300	2,697
Payroll Liability		438	438
Accruals		<u>1,000</u>	<u>1,226</u>
		<u>1,738</u>	<u>4,361</u>
Net Assets		<u>7565</u>	<u>8554</u>
<b>Financed By</b>			
Opening Balance Equity		8,554	11,309
Surplus/Deficit		<u>(989)</u>	<u>(2,755)</u>
Funds available to members		<u>7565</u>	<u>8554</u>

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED**  
**DECEMBER 31, 2024**

	RESTRICTED	UNRESTRICTED	
	FUNDS	2024	2023
<b>INCOMING RESOURCES</b>			
<b>From Charitable Activities</b>			
Gift and Donations	0	49,388	52,165
Gift Aid		12,226	7,037
Grant	0	0	0
	0	61,614	59,201
<b>RESOURCES EXPENDED</b>			
Travel and Subsistence		1,040	480
Rates		2,845	628
Rent		26,950	27,404
Payroll Expenses		25,700	26,750
Telephone & Internet		651	741
Utilities		3,036	2,705
Printing, Postage & Stationary		311	144
Missions/Special programmes/ Events		290	260
Depreciation		977	978
Office expenses		203	156
Bank charges		138	315
Repairs and renewal		0	86
Expense Equipment		318	279
Welfare/Youth & Social Activities		145	1,030
Subscription		0	0
Decoration		0	0
Adverising		0	0
Total Resources Expended	0	62,603	61,956
Surplus/Deficit		(989)	(2,755)
Surplus/Deficit b/f		(1,761)	994
	0	(2,751)	(1,761)

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**

England & Wales - Charity number 296349

---

# Accounts

---

JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2023

## **JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2023**

Trustee Report.

We certify that the attached Financial statements correctly reflects the charities activities for the financial year.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity number 296349

Registered office  
Grove Business Centre  
560-568 High Road  
Tottenham  
N17 9TA

Trustees

Mr S Danso  
Rev M MacCarthy  
Mrs J Adjei

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitution

Recruitment and appointment of new trustees

Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of Four years at a time Membership of the Charity is open to all the residents of the community and the general public

Induction and training of new trustees

On appointment, new trustees to the charity are provided with copies of, or are directed to the Charity Commission briefing material covering a trustee's job description and what the Essential Trustee' needs to know. No formal training is deemed necessary for a new trustee. On the job training is deemed to be best method of training.

27...day of ...October....2024

Trustee;  
Mr Steven Danso.....

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF Jubilee Christian Ministries International

Independent examiner's report to the trustees of Jubilee Christian Ministries International I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

### Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the accounts of the Charity is not required to be audited under and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1 accounting records were not kept in respect of the Charities Act as required ; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Grace Danso

FCCA

Date: ..... 27/10/2024

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**BALANCE SHEET AS AT 31 DECEMBER 2023**

		<u>2023</u>	<u>2022</u>
<b><u>FIXED ASSETS</u></b>			
Plant and Equipments	12600.78		
Accum Depreciation	<u>11944.05</u>	657	1,315
Fixtures and fittings	13771.15		
Accum Depreciation	13771.15	0	0
Computer	3851.88		
Additions			
Accum Depreciation	2890	<u>962</u>	<u>1,282</u>
		<u>1,619</u>	<u>2,597</u>
<b><u>CURRENT ASSETS</u></b>			
Cash in hand and at Bank		2,196	5,206
Other Debtors		<u>9,100</u>	<u>7,000</u>
NET CURRENT ASSETS		<u>12,915</u>	<u>14,803</u>
<b>CURRENT LIABILITIES</b>			
Creditors		2,697	470
Payroll Liability		438	144
Accruals		<u>1,226</u>	<u>2,880</u>
		<u>4,361</u>	<u>3,494</u>
Net Assets		<u>8554</u>	<u>11309</u>
<b>Financed By</b>			
Ristricted Funds		0	11,200
Opening Balance Equity		11,309	4,370
Surplus/Deficit		<u>(2,755)</u>	<u>(4,260)</u>
Funds available to members		<u>8554</u>	<u>11309</u>

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED**  
**DECEMBER 31, 2023**

	RESTRICTED	UNRESTRICTED	
	FUNDS	2023	2022
<b>INCOMING RESOURCES</b>			
<b>From Charitable Activities</b>			
Gift and Donations	0	52,165	41,437
Gift Aid		7,037	16,968
Grant		0	0
	0	59,201	58,405
<b>RESOURCES EXPENDED</b>			
Travel and Subsistence		480	1,386
Rates		628	871
Rent		27,404	25,717
Payroll Expenses		26,750	27,617
Telephone & Internet		741	816
Utilities		2,705	985
Printing, Postage & Stationary		144	0
Missions/Special programmes/ Events		260	1,200
Depreciation		978	978
Office expenses		156	134
Bank charges		315	1,099
Repairs and renewal		86	180
Expense Equipment		279	0
Welfare/Youth & Social Activities		1,030	1,012
Subscription		0	416
Decoration		0	0
Adverising		0	255
Total Resources Expended	0	61,956	62,665
Surplus/Deficit		(2,755)	(4,260)
Surplus/Deficit b/f		994	5,254
	0	(1,761)	994

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**

England & Wales - Charity number 296349

---

# Accounts

---

JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2022

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL  
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2022**

**Trustee Report.**

We certify that the attached Financial statements correctly reflects the charities activities for the financial year.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity number 296349

Registered office  
Grove Business Centre  
560-568 High Road  
Tottenham  
N17 9TA

**Trustees**

Mr S Danso  
Rev M MacCarthy  
Mrs J Adjei

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitution

**Recruitment and appointment of new trustees**

Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of Four years at a time Membership of the Charity is open to all the residents of the community and the general public

**Induction and training of new trustees**

On appointment, new trustees to the charity are provided with copies of, or are directed to the Charity Commission briefing material covering a trustee's job description and what the Essential Trustee' needs to know. No formal training is deemed necessary for a new trustee. On the job training is deemed to be best method of training.

19...day of ...October....2023

**Trustee;**

Mr Steven Danso.....

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
Jubilee Christian Ministries International**

**Independent examiner's report to the trustees of Jubilee Christian Ministries International**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

Having satisfied myself that the accounts of the Charity is not required to be audited under and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1 accounting records were not kept in respect of the Charities Act as required ; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Grace Danso            FCCA

Date: ..... 19/10/2023

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**BALANCE SHEET AS AT 31 DECEMBER 2022**

	<u>2022</u>	<u>2021</u>
<b><u>FIXED ASSETS</u></b>		
Plant and Equipments	12600.78	
Accum Depreciation	<u>11286.05</u>	1,315
		1,973
Fixtures and fittings	13771.15	
Accum Depreciation	13771.15	0
		0
Computer	2250.00	
Additions	1601.88	
Accum Depreciation	2570	1,282
		<u>0</u>
	<u>2,597</u>	<u>1,973</u>
<b><u>CURRENT ASSETS</u></b>		
Cash in hand and at Bank	5,206	2,917
Other Debtors	7,000	0
<b>NET CURRENT ASSETS</b>	<u>14,803</u>	<u>4,890</u>
<b>CURRENT LIABILITIES</b>		
Creditors	470	144
Payroll Liability	144	271
Accruals	2,880	105
	<u>3,494</u>	<u>520</u>
<b>Net Assets</b>	<u>11309</u>	<u>4370</u>
<b>Financed By</b>		
Ristricted Funds	11,200	0
Opening Balance Equity	4,370	9,654
Surplus/Deficit	(4,260)	(5,285)
<b>Funds available to members</b>	<u>11309</u>	<u>4370</u>

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED**  
**DECEMBER 31, 2022**

	RESTRICTED	UNRESTRICTED	
	FUNDS	2022	2021
<b>INCOMING RESOURCES</b>			
<b>From Charitable Activities</b>			
Gift and Donations	0	41,437	39,852
Gift Aid		16,968	8,863
Grant	0	0	13,335
	0	58,405	62,049
<b>RESOURCES EXPENDED</b>			
Travel and Subsistence		1,386	2,219
Rates		871	1,568
Rent		25,717	26,712
Payroll Expenses		27,617	28,192
Telephone & Internet		816	721
Utilities		985	626
Printing, Postage & Stationary		0	0
Missions/Special programmes/ Events		1,200	760
Depreciation		978	658
Office expenses		134	446
Bank charges		1,099	946
Repairs and renewal		180	0
Expense Equipment		0	1,430
Welfare/Youth & Social Activities		1,012	2,278
Subscription		416	689
Professional fees		0	0
Adversing		255	90
Total Resources Expended	0	62,665	67,334
Surplus/Deficit		(4,260)	(5,285)
Surplus/Deficit b/f		5,254	10,539
	0	994	5,254

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**

England & Wales - Charity number 296349

---

# Accounts

---

JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2021

## **JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2021**

Trustee Report.

We certify that the attached Financial statements correctly reflects the charities activities for the financial year.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 296349

Registered office  
Grove Business Centre  
560-568 High Road  
Tottenham  
N17 9TA

Trustees  
Mr S Danso  
Rev M MacCarthy  
Mrs J Adjei

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutio

Recruitment and appointment of new trustees

Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of F  
time Membership of the Charity is open to all the residents of the community and th  
Induction and training of new trustees

On appointment, new trustees to the charity are provided with copies of, or are dire  
Charity Commission briefing material covering a trustee's job description and wha  
Trustee' needs to know. No formal training is deemed necessary for a new trustee.  
training is deemed to be best method of training.

19...day of ...October....2022

Trustee;

Mr Steven Danso.....

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
Jubilee Christian Ministries International

Independent examiner's report to the trustees of Jubilee Christian Ministries Intern  
I report to the charity trustees on my examination of the accounts of the Company f

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in

Having satisfied myself that the accounts of the Charity is not required to be audite

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my atten

- 1 accounting records were not kept in respect of the Charities Act as requi
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements other than
- 4 the accounts have not been prepared in accordance with the methods a

I have no concerns and have come across no other matters in connection with the

Grace Danso

Date: ..... 19/10/2022

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**BALANCE SHEET AS AT 31 DECEMBER 2021**

		<u>2021</u>	<u>2020</u>
<u>FIXED ASSETS</u>			
Plant and Equipments	12600.78		
Accum Depreciation	<u>10628.05</u>	1,973	2,630
Fixtures and fittings	13771.15		
Accum Depreciation	<u>13771.15</u>	0	0
Computer	2250		
Accum Depreciation	<u>2250</u>	<u>0</u>	<u>0</u>
		<u>1,973</u>	<u>2,630</u>
<u>CURRENT ASSETS</u>			
Cash in hand and at Bank		2,917	11,150
NET CURRENT ASSETS		<u>4,890</u>	<u>13,780</u>
<u>CURRENT LIABILITIES</u>			
Creditors		144	2,255
Payroll Liability		271	271
Accruals		<u>105</u>	<u>1,600</u>
		<u>520</u>	<u>4,126</u>
Net Assets		<u>4370</u>	<u>9654</u>
Financed By			
Ristricted Funds		0	0
Opening Balance Equity		9,654	(3,436)
Surplus/Deficit		<u>(5,285)</u>	<u>13,090</u>
Funds available to members		<u>4370</u>	<u>9654</u>

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED**  
**DECEMBER 31, 2020**

	RESTRICTED	UNRESTRICTED	
	FUNDS	2021	2020
<b>INCOMING RESOURCES</b>			
<b>From Charitable Activities</b>			
Gift and Donations	0	39,852	44,051
Gift Aid		8,863	10,336
Grant	13335.12	13,335	20,549
	<u>13335.12</u>	<u>62,049</u>	<u>74,935</u>
<b>RESOURCES EXPENDED</b>			
Travel and Subsistence		2,219	2,602
Rates		1,568	635
Rent		26,712	24,260
Payroll Expenses		28,192	26,659
Telephone & Internet		721	887
Utilities		626	739
Printing, Postage & Stationary			283
Missions/Special programmes/ Events		760	1,701
Depreciation		658	658
Office expenses		446	302
Bank charges		946	390
Website/Software expenses			116
Expense Equipment		1,430	136
Welfare/Youth & Social Activities		2,278	2,178
Subscription		689	300
Professional fees		0	0
Adverising		90	0
Total Resources Expended	<u>0</u>	<u>67,334</u>	<u>61,844</u>
Surplus/Deficit		(5,285)	13,091
Surplus/Deficit b/f		10,539	(2,552)
	<u>0</u>	<u>5,254</u>	<u>10,539</u>

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**

England & Wales - Charity number 296349

---

# Accounts

---

JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL  
FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2020

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL  
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2020**

Trustee Report.

We certify that the attached Financial statements correctly reflects the charities activities for the financial year.

The trustees of the charity present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Registered Charity number 296349

Registered office  
Grove Business Centre  
560-568 High Road  
Tottenham  
N17 9TA

**Trustees**

Mr S Danso  
Rev M MacCarthy  
Mrs J Adjei

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

Governing document

The charity is controlled by its governing document, a deed of trust, and constitution

Recruitment and appointment of new trustees

Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of Four years at a time Membership of the Charity is open to all the residents of the community and the general public  
Induction and training of new trustees

On appointment, new trustees to the charity are provided with copies of, or are directed to the Charity Commission briefing material covering a trustee's job description and what the Essential Trustee' needs to know. No formal training is deemed necessary for a new trustee. On the job training is deemed to be best method of training.

18...day of ...October....2021

Trustee;

Mr Steven Danso.....

**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED**  
**DECEMBER 31, 2020**

	<b>RESTRICTED FUNDS</b>	<b>UNRESTRICTED FUNDS</b>	
		<b>2020</b>	<b>2019</b>
<b>INCOMING RESOURCES</b>			
<b>From Charitable Activities</b>			
Gift and Donations	0	44,051	53,616
Gift Aid		10,336	8,011
Grant	20548.55	20,549	0
	<u>20548.55</u>	<u>74,935</u>	<u>61,627</u>
 <b>RESOURCES EXPENDED</b>			
Travel and Subsistence		2,602	7,450
Rates		635	1,030
Rent		24,260	25,460
Payroll Expenses		26,659	18,016
Telephone		887	763
Utilities		739	977
Printing, Postage & Stationary		283	306
Missions/Special programmes/ Events		1,701	300
Depreciation		658	0
Office expenses		302	147
Bank charges		390	824
Website/Software expenses		116	40
Expense Equipment		136	56
Welfare/Social Activities		2,178	876
Training		0	40
Subscription		300	838
Repairs		0	0
Professional fees		0	800
Adverising		0	160
Total Resources Expended	<u>0</u>	<u>61,844</u>	<u>58,084</u>
Surplus/Deficit		13,091	3,544
Surplus/Deficit b/f		-2,552	-6,096
	<u>0</u>	<u>10,539</u>	<u>-2,552</u>



**JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL**  
**BALANCE SHEET AS AT 31 DECEMBER 2020**

	2020	2019
<u>FIXED ASSETS</u>		
Plant and Equipments	12600.78	
Accum Depreciation	<u>9970.47</u>	2,630
		0
Fixtures and fittings	13771.15	
Accum Depreciation	<u>13771.15</u>	0
		0
Computer	2250	
Accum Depreciation	<u>2250</u>	0
	2,630	<u>0</u>
<u>CURRENT ASSETS</u>		
Cash in hand and at Bank	11,150	846
<b>NET CURRENT ASSETS</b>	<u><u>13,780</u></u>	<u>846</u>
<u>CURRENT LIABILITIES</u>		
Creditors	2,255	1,949
Payroll Liability	271	107
Accruals	<u>1,600</u>	<u>2,226</u>
Net Assets	<u>9654</u>	<u>-3436</u>
Financed By		
Ristricted Funds	0	0
Opening Balance Equity	-3,436	-6,980
Surplus/Deficit	<u>13,091</u>	<u>3,544</u>
Funds available to members	<u>9654</u>	<u>-3436</u>