

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
(A Company Limited by Guarantee)

REPORT AND FINANCIAL STATEMENTS

31 DECEMBER 2020

Company Number: 2996166

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

FINANCIAL STATEMENTS

for the Year ended 31st December 2020

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JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH

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COMPANY INFORMATION

31st December 2020

Status	Company limited by guarantee without share capital.
Company Number	2996166
Registered Office and Operational Address	27 James Meadow Slough Berkshire SL3 7GB
Honorary Officers	Mabel Kosi Thomasina George Attah -Armah Archbishop Susuana Kal Amarteifio Reverend Emmanuel Amarteifio Reverend David Amartei Amarteifio Reverend Moses Allotey Rt. Reverend Albert Adotey Allotey Kelly Adjetei
Secretary	Emmanuel Amarteifio
Independent Examiner	Martin Morrison & Co Chartered Certified Accountants Unit 43 66/77 Bourne Road Bexley, Kent DA5 1LU

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
EXECUTIVE COMMITTEE'S REPORT
31st December 2020**

The Executive Committee presents its report and the financial statements for the year ended 31 December 2020.

Activities and Review

The objects of Jesus Christ of Nazareth International Church are:

- (a) Expanding the Christian religion.
- (b) Training and ordaining ministers of the Gospel.
- (c) Providing services to relieve suffering, sickness and poverty.
- (d) Helping to improve living, mental and moral standards of people.

Mission statement

Jesus Christ of Nazareth International Church aims to develop and promote the Christian religion.

Organisation

Jesus Christ of Nazareth International Church is a charitable company limited by guarantee, whose directors (the Executive Committee) are the trustees of the charity

Review of the Year

The company trading results are detailed on page 5.

Executive Committee's Responsibilities

Company law requires the Executive Committee to prepare financial statements for each financial Year which give a true and fair view of the state of affairs of the charitable company and of the surplus or deficit of the charitable company for that period. In preparing those financial statements, the Executive Committee is required to

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Executive Committee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable it to ensure that the financial statements comply with the Companies Act 2006. It is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
EXECUTIVE COMMITTEE'S REPORT
31st December 2020**

Members of the Executive Committee

The following served as company directors and charity trustees during the year and up to the date of this report:

Mabel Kosi Thomasina
George Attah -Armah
Archbishop Susuana Kal Amartelfio
Reverend Emmanuel Amartelfio
Reverend David Amartey Amartelfio
Reverend Moses Allotey
Rt. Reverend Albert Adotey Allotey
Kelly Adjatay

All Executive Committee members are members of the company and guarantee to contribute to the assets of the charitable company in the event of it's being wound up such amounts as may be required not exceeding £1.

Accountants

Martin Morrison & Co. were re-appointed at the Annual General Meeting and have expressed their willingness to continue as the charitable company's accountants.

Approved by the Executive Committee on 29/09/2021 and signed on their behalf by:



E Amartelfio (Trustee)

Jesus Christ of Nazareth International Church

**Report of the Accountant's to the Members of
Jesus Christ of Nazareth International Church**

We report on the accounts of Jesus Christ of Nazareth International Church for the year ended 31 December 2020.

Respective responsibilities of Management Committee and accountants
As the charity's trustees you are responsible for the preparation of the accounts as set out on page 2 of the financial statements.

Basis of Independent Examiners Report


Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any usual items or disclosures in the accounts, allied to the seeking from you as trustees explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matters have come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met.
- (2) To which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated: 29 September 2021


Martin Morrison & Co
Chartered Certified Accountants
Unit 43
66/77 Boure Road
Bexley, Kent
DA5 1LU

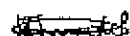
**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
INCOME AND EXPENDITURE ACCOUNT
AS AT 31st DECEMBER 2020**

	Total 2020	Total 2019
INCOME	<u>65,015</u>	<u>71,250</u>
EXPENDITURE		
Pastor Allowances	12,170	6,750
Missionary activities	16,383	6,750
Welfare	2,496	5,936
Vehicles-General costs	450	1,739
Travel & subsistence	4,268	3,640
Rent	4,153	19,060
Donations & honorarium	528	2,050
Premises Insurance & Licences	424	388
Premises repairs and maintenance	1,404	1,044
Depreciation	1,385	449
Bank charges	196	267
Equipment	1,069	275
Postage and couriers	0	77
Subscriptions	200	200
Training Costs	243	1,120
Sundry expenses	645	190
Telephone and broadband	1,661	1,452
Accountancy	720	600
Total Expenditure	<u>48,395</u>	<u>52,007</u>
Surplus for the period	<u>16,620</u>	<u>19,243</u>

JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
BALANCE SHEET
AS AT 31st DECEMBER 2020

	Notes	£	2020 £	2019
Tangible Fixed Assets	7		<u>14,206</u>	<u>1,349</u>
Current Assets				
Debtors	8	0		0
Cash at Bank and in Hand			<u>73,257</u>	<u>69,735</u>
			73,257	69,735
Creditors: Amounts Falling Due Within One Year	9		<u>720</u>	<u>960</u>
Net Current Assets/(Liabilities)			<u>72,537</u>	<u>68,775</u>
Total Assets less Current Liabilities			<u>86,744</u>	<u>70,124</u>
Funds				
Unrestricted Funds Balance b/w/L			86,744	70,124
Deficit for the Year			<u>0</u>	<u>0</u>
Total Funds			<u>86,744</u>	<u>70,124</u>

For the financial year ended 31 December 2020, the company was entitled to exemption from audit under the Companies Act 2006, s.477 relating to small companies, and members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.



Emmanuel Amarteifio
 Secretary

29th September 2021

- a) The financial statements have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practice: Accounting By Charities
- b) Voluntary income is received by way of donations and gifts and is included in the Statement of Financial Activities when receivable.
- c) Grants are credited to the Statement of Financial Activities on the earlier date of receipt or when receivable, unless they relate to a specified future period, in which case they are deferred.
- d) Restricted funds are to be used for specified purposes as laid down by the donor. Expenditure which meets these criteria is charged to the fund, together with a fair apportionment of support and management and administration costs. Grants for the purchase of fixed assets are initially charged against the fund then transferred to the fixed asset fund.
- e) Unrestricted funds are donations and other incoming resources receivable or generated for the charitable purposes.
- f) Designated funds are unrestricted funds earmarked by the Management Committee for particular purposes.
- g) Staff costs and overhead expenses are allocated to activities on the basis of staff time spent on those activities.
- h) Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset over its estimated useful life at the following rates:

Furniture, fittings and equipment	25% per annum on straight line
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	Restricted £	Unrestricted £	2020 Total	2019
Offerings, Tithes & Other Donations from Followers	0	65,015	65,015	71,541
	<u>0</u>	<u>65,015</u>	<u>65,015</u>	<u>71,541</u>

There were no political donations during the year.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER 2020**

4 Staff Costs and Numbers

The average number of employees during the year was 0 (2019 -0). At 31st December 2020 0 staff were employed.

	2020	2019
Salaries	<u>0</u>	<u>0</u>

5 Net Income for the year

This is stated after charging

	2020	2019
Trustees' Emoluments	0	0
Accountant's Remuneration		
For Accountancy	720	600
For Other Services	0	0
Depreciation	<u>1,385</u>	<u>449</u>

6 Taxation

All income is applied for charitable purposes and therefore the charity is exempt from corporation tax.

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2020**

7 Tangible Fixed Assets	2020			2019
	Van	Equipment	Total	Total
Cost				
At 1st January 2020	0	3,500	40,246	42,824
Additions in the year	10,500	0	3,742	922
At 31st December 2020	<u>10,500</u>	<u>3,500</u>	<u>43,988</u>	<u>43,746</u>
Depreciation				
At 1st January 2020	0	2,844	39,553	41,947
Charge for the year	0	219	1,166	449
At 31st December 2020	<u>0</u>	<u>3,063</u>	<u>40,719</u>	<u>42,396</u>
Net Book Value				
At 31st December 2020	<u>10,500</u>	<u>437</u>	<u>3,269</u>	<u>1,349</u>
At 31st December 2019	<u>0</u>	<u>656</u>	<u>693</u>	<u>877</u>

8 Debtors

	2020	2019
Trade Debtors	0	0
Prepayments	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

9 Creditors: Amounts Falling Due Within One Year

	2020	2019
Trade Creditors	0	0
Accruals and Other Creditors	<u>720</u>	<u>840</u>
	<u>720</u>	<u>840</u>

**JESUS CHRIST OF NAZARETH INTERNATIONAL CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2020**

10 Analysis of Net assets Between Funds

	Restricted £
<i>Funds at 31st December 2020 are represented by:</i>	
Fixed Assets	14,206
Current Assets	73,257
Current Liabilities	-720
	<u>86,744</u>