J P TEAM INTERNATIONAL

(A private limited company by guarantee without share capital use of “Limited” exemption)

Financial Statements
For the year ended 30 November 2025

Company Number: 08290018

Charity Number: 1159304

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Company Number:	08290018
Charity Number:	1159304
Registered Office:	85 Great Portland Street First Floor London W1W 7LT
Directors and Trustees:	M. Evans II V. Matveyev – appointed 10 January 2025 R. Gibbons – resigned 1 September 2026 C. Evans – resigned 10 January 2025 M. Armstrong – resigned 1 January 2025 T. Malone – resigned 1 January 2025 D. Bisel - appointed 2 September 2026 Randall Barton - resigned 2 October 2025
Chief Executive Officer	Michael David Evans II
Secretary:	Douglas Christopher Bisel 85 Great Portland Street, London, UK W1W7LT
Banking:	Wise Payments Limited 1st Floor, Worship Square 65 Clifton Street London EC2A 4JE NatWest Client Trust Account Administered by Paul Beare Ltd 100 Bollo Lane London W4 5LX
Independent examiner	Moore Kingston Smith 6th Floor 9 Appold Street London EC2A 2AP
Solicitors:	Robert Meakin Stone King 30 Station Road Cambridge, CB1 2RE

The Trustees present their statutory report together with the accounts of J P Team International (JPTI) for the year ended 30 November 2025.

The information contained on page 2 of the Financial Statements forms part of the Trustees' Report.

Structure, Governance and Management

Governing Document
J P Team International (JPTI) (also identified as "the Charity") was incorporated on 12 November 2012 and is governed by the provisions of its Memorandum and Articles of Association.

Organizational Structure
The organizational structure as detailed in the Articles of Association is the responsibility of the Board of Trustees. In accordance with the Articles, the Trustees must hold at least two meetings each year. The day-to-day running of the Charity is carried out by the Chief Executive, who is responsible to the Board of Trustees.

Board Activity and Oversight
JP Team International (UK) is a registered charitable company limited by guarantee, governed by its Articles of Association. The charity is led by a board of trustees who are responsible for overall strategic direction, oversight of operations, and compliance with relevant regulations in the United Kingdom and abroad.

During the reporting year, the board met regularly to review and guide the organization's activities, especially its work supporting humanitarian aid and spiritual support to vulnerable communities in Ukraine and other areas.

The Trustees meet in accordance with the Articles of Association to review the Charity's activities, financial health, fundraising progress and strategic direction. Day-to-day administration is delegated to staff and professional services providers under Trustee oversight, including payroll and banking/ payment administration through Paul Beare Ltd.

The Trustees remain committed to good governance, transparency and the public benefit requirement in all of the Charity's activities.

Connected and Related Parties
J P Team International is an independently registered UK charity governed by its own Board of Trustees, which is responsible for the Charity's governance, finances, grant-making and operations. Any related-party transactions requiring disclosure under applicable accounting standards are included in the financial statements.

Trustees, Appointments, Induction and Training
New Trustees are appointed by the existing Trustees should they be deemed appropriate and helpful to fulfill any shortfall in the skill set of the Board upon application. In accordance with the Articles of Association, the Trustees must hold at least two meetings each year. The Trustees have learned their duties as Trustees through information obtained from external consultants and the Charity Commission, and are responsible for the induction and training of new Trustees. Further training, consultation and information is made available to the Trustees on an on-going basis.

Public Benefit

We have referred to the guidance in the Charity Commission's general guidance in PB1, PB2, and PB3 of the Charities Act 2011 on Public Benefit when reviewing our aims and objectives and in planning our future activities. In particular, the Trustees consider how planned activities will contribute to the aims and objectives outlined below.

Objectives and Activities

The objectives of JPTI, in light of the Public Benefits guidance, continue to be:

- Advance of the Christian faith for the benefit of the public.
- Prayer for the peace of Israel and Ukraine and the safety of Jewish people.
- Provide humanitarian relief for victims of terrorism, irrespective of ethnic or national origin.
- Advance the knowledge of the Biblical significance of Israel.

To meet these objectives, the Charity has two primary aims and objectives, which have remained constant:

- To create a community with the shared ethos of promoting the peace of Israel and Ukraine and safety for the Jewish people.
- To raise funds as cost effectively as possible.

In practical terms, the Charity's practical activities are:

- Foster a community centered on encouraging people to pray for the safety, well-being and strengthening of Israel and Ukraine. It will instruct people how to pray and what to pray for, as well as provide inspiration and encouragement to pray.
- Provide financial aid to specific humanitarian outreaches on an as-needed basis. For example: providing food and comfort to Holocaust survivors and medical help and emotional support to victims of terrorism, regardless of national or ethnic background.
- Advance education concerning the biblical significance of Israel and encourage Christian understanding, prayer and support for the Jewish people through JPTI teaching, media and prayer resources.
- Produce media programs encouraging public edification and support of our mission.
- Provide humanitarian and spiritual support in response to war and crisis, including support for vulnerable communities in Ukraine and prayer and educational outreach concerning Israel, the Jewish people and those affected by conflict.

In order to fund and educate others about these charitable programs, the Charity continually employs these outreach strategies:

- Mail partner prayer, ministry and news/educational letters, which are mailed to current and potential prayer partners and donors to educate them about areas or needs as identified by the Charity, soliciting their prayers and support of these charitable programs.
- As prayer partners/donors are encouraged to commit to prayer support and various donations of support, including direct debit donations of their choosing.

Achievements and Performance

JPTI raised £97,900 (2024: £169,959) in the year ended 30 November 2025. During the year, JPTI also undertook digital donor-acquisition testing using humanitarian ministry content, with the aim of broadening the Charity's UK supporter base and informing future fundraising strategy.

During the year, JPTI continued its humanitarian and ministry work in Ukraine, providing practical assistance and spiritual support to communities affected by the war, including displaced families, vulnerable Jewish communities and Holocaust survivors. The Charity also engaged with churches, pastors and local ministry leaders and supported humanitarian work through trusted local partners and networks.

In the United Kingdom, JPTI continued to build a community centered on prayer through online resources, direct engagement with prayer partners, visits with churches and groups, and meetings with church and community leaders. These activities encouraged prayer for Jerusalem, Israel, the Jewish people and those affected by war and crisis.

JPTI also continued its educational and prayer outreach concerning the biblical significance of Israel, the Jewish people and those affected by conflict in the Middle East.

Future Plans

JPTI will continue to provide humanitarian relief to those affected by the Ukraine war. The Charity also plans to expand its prayer outreach efforts through communal prayer for the peace of Jerusalem, the safety of Jewish people, and the land of Israel, including expansion of its prayer team and online prayer wall. JPTI will advance public education on the biblical significance of Israel through its own teaching, media and prayer resources and will continue to promote Christian understanding and oppose anti-Semitic traditions and misunderstandings. The Charity will also provide humanitarian relief to victims of terrorism and those displaced by war, delivering practical aid through trusted local and international networks.

Grants Awarded

The Trustees discuss each potential grant before a decision is taken to support a charitable organization. The grants are given at arm's length to support the on-going charitable activities of an organization. During the year JPTI awarded a grant of £16,055 to the Project for the Poor in Ukraine.

Grant Making Policy

In light of the growing size of the Charity, the Board asked counsel to draft a grant-making policy and that policy was adopted at the July 2018 meeting of the Board of Trustees.

Risk Management

The Board again examined principal risks and uncertainties and identified three major areas for discussion and future Board action:

1. Cybersecurity and donor privacy.
2. Banking and payment infrastructure for international activity, including oversight of Wise and the NatWest client trust arrangement administered through Paul Beare Ltd.
3. Compliance with the Terrorism Act of 2000.

The major risks to which the Charity is exposed, as identified by the Trustees, were reviewed during the year. The Trustees are satisfied that processes are in place to mitigate risks relating to cybersecurity and donor privacy. During 2025, JPTI transitioned away from CAF Bank and used Wise for transfer and operating needs, together with the NatWest client trust account administered through Paul Beare Ltd for United Kingdom financial operations. The Trustees continue to review payment authorities, banking controls and account access as part of their financial oversight.

As a charity involved in international activity, the Trustees periodically review applicable counter-terrorism and financial-sanctions requirements relevant to JPTI's work.

Following Randall Barton's resignation, compliance oversight remained the responsibility of the Board of Trustees, with day-to-day coordination undertaken by the Chair and Chief Executive. As part of this oversight, JPTI reviews relevant proscribed-organization and financial-sanctions information to help ensure that the Charity does not directly or indirectly support prohibited or designated persons or organizations.

Financial Review

Reserves Policy
The Board has examined the requirement for free resources, which are those unrestricted funds not invested in fixed assets, designated for specific purposes or otherwise committed. The Trustees review its reserves policy annually and consider that the free reserves held by the Charity should be broadly equivalent to at least nine (9) months of the yearly on-going annual expenditures. The Trustees decided the JPTI's long-term target of free reserves should be £300,000, which would give the Charity flexibility to cover temporary timing differences for donation receipts, adequate working capital for core costs, and would allow JPTI to respond quickly to emergencies where immediate relief is required.

As of 30 November 2025, total reserves of the Charity amounted to £551,994. This consisted of unrestricted income funds of £551,121. Free reserves at 30 November 2025 amounted to £551,121. The Board will assess the level of free reserves against its long-term target once the year-end figures are finalized.

Statement of Trustees' Responsibilities in Relation to Financial Statements

The Trustees of the Charity (who are also the Directors of JPTI) are responsible for preparing a trustee's annual report and financial statement in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial position of the Charity each year which give a true and fair view of the state of affairs of JPTI and of the incoming resources and application of resources, including income and expenditure for that period. In preparing the financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgments and estimates that are reasonable and prudent.
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statement.
- Prepare the financial statement on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial of the Charity and to enable them to ensure that the financial statements comply with the Companies Act of 2006 and 2011. They are responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Charity's website. Legislation in the United Kingdom governing the preparation and dissemination of a financial statement may differ from legislation in another jurisdiction.

By the order of the Board of Trustees.

_____
Michael Evans II, Trustee

Date:

JP Team International

Independent Examiners' Report
To the members of JP Team International

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 November 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act 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 Company as required by section 386 of the 2006

2 the accounts do not accord with those records; or

3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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.

Adam Fullerton FCA DChA **Date:**
For and on behalf of Moore Kingston Smith LLP
Chartered Accountants
6th Floor 9 Appold Street
London
EC2A 2AP

JP Team International

Statement of Financial Activities (incorporating the Income and Expenditure account)
For the Year Ended 30 November 2025

	Note	Unrestricted £	2025 Restricted £	Total £	2024 Total £
Income from:					
Donations		97,900	-	97,900	169,959
Gift in Kind - Jerusalem Prayer Team		10,000	-	10,000	8,000
Interest		-	-	-	353
Total		107,900	-	107,900	178,312
Expenditure on:					
Raising funds	**2**	69,762	-	69,762	36,492
Charitable activities	**3**	204,586	-	204,586	135,157
Total		274,348	-	274,348	171,649
Net movement in funds	**4**	(166,448)	-	(166,448)	6,663
Funds Brought Forward		717,569	873	718,442	711,779
Funds Carried Forward	**10,11**	551,121	873	551,994	718,442

The notes on the accompanying pages form a part of these financial statements.

JP Team International

Balance Sheet
As at 30 November 2025

	Note	2025		2024	
		£	£	£	£
Current Assets					
Cash at bank and in hand		560,371		725,540	
		560,371		725,540	
Creditors: Amounts falling due within one year	**9**	(8,377)		(7,098)	
Net Current Assets			551,994		718,442
Total Net Assets			551,994		718,442
Funds					
Unrestricted income funds	**10**		551,121		717,569
Restricted income funds	**11**		873		873
			551,994		718,442

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the year ended 30 November 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibly for complying with the requirements of the Act with respect to accounting records and for their preparation of the accounts.

The notes on the accompanying pages form a part of these financial statements.

Approved and authorised for issue by the board on:
Signed on their behalf by:

.....
R. Barton
Trustee

Company Registration No. 08290018

1 Accounting Policies

a) Basis of preparation of financial statements

These financial statements are prepared on a going concern basis, under the historical cost convention.

The financial statements have been prepared in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charitable company is a public benefit entity for the purposes of FRS 102 and therefore the charitable company also prepared its financial statements in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (The FRS 102 Charities SORP), the Companies Act 2006 and the Charities Act 2011.

The Charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest pound.

b) Going concern

The trustees have assessed whether the use of going concern and have considered possible events or conditions that might cast significant doubt on the ability of the charitable company to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of the approval of these financial statements. In particular, the trustees have considered the charitable company's forecasts and projections and have taken account of pressures on income. After making enquiries, the trustees have concluded that there is a reasonable expectation that the charitable company has adequate resources and there are no material uncertainties not to continue in operational existence for the foreseeable future. The charitable company therefore continues to adopt the going concern basis in preparing its financial statements.

c) Donation income

Income is included in the accounts when the charity is entitled to the funds, the receipt is probable and the amount can be measured reliably.

d) Gifts in kind

Income in the form of gifts in kind are included in the Statement of Financial Activities only when services have been donated to the charity. Gifts in kind consist of printing, postage, design, staff costs and other services relating to mail shots from Jerusalem Prayer Team (US). The gift in kind is valued at the cost of which the expense can be incurred.

e) Fund accounting

Restricted funds

Restricted funds are those that have been given to the charity to be spent on a particular purpose. Details of these funds held can be seen in note 11.

Unrestricted funds

These funds arise from donations provided for unrestricted purposes and from accumulated surpluses and deficits in the operations for charitable purposes and are expendable at the discretion of the Trustees.

f) Financial instruments

The charity has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

1 Accounting Policies (continued)

g) Expenditure

Expenditure, which is charged on an accruals basis, is allocated between:

- expenditure incurred directly in the effort to raise voluntary contributions (cost of raising funds); and
- expenditure incurred directly to the fulfilment of the charity's objectives (charitable expenditure).

Charitable activities comprises all the expenditure incurred by the charity in meeting its charitable objectives and is further analysed between:

- costs of activities in furtherance of the charity's objectives; and
- support costs of the charity.

Where items of expenditure involve more than one cost category these costs have been apportioned on a reasonable basis as determined by the trustees. One particular area where the cost is material to the charity is in the production and distribution of the mail shots.

Support costs comprise all other overhead costs for the running of the charity as an organisation and the costs primarily associated with the constitutional and statutory requirements.

h) Foreign Currencies

Transactions in foreign currencies are translated at the exchange rate ruling at the date of the transaction, the average rate being used as an approximation to this rate. Monetary assets and liabilities in foreign currencies are translated at the rates of exchange ruling at the balance sheet date. All exchange differences are dealt with through the statement of financial activities.

i) Taxation

The charity is exempt from corporation tax on its charitable activities.

j) Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less.

k) *Debtors and creditors*

Debtors and creditors receivable or payable within one year of the reporting date are carried at their transaction price.

l) Critical accounting estimates and areas of judgement

In preparing financial statements it is necessary to make certain judgements, estimates and assumptions that affect the amounts recognised in the financial statements.

In the view of the trustees in applying the accounting policies adopted, no judgements were required that have a significant effect on the amounts recognised in the financial statements nor do any estimates or assumptions made carry a significant risk of material adjustment in the next financial year.

2 Raising funds

	2025 £	2024 £
Bank charges	284	142
Accountancy	10,169	9,376
Legal Fee	1,647	-
VAT not recoverable	10,405	9,272
Allocated support costs (See Note 5)	47,257	17,702
	69,762	36,492

3 Charitable Activities

	Ministry & Educational	Partner Services	2025 Total
Ministry and aid	18,377	-	18,377
Allocated support costs (See Note 5)	146,237	39,972	186,209
	164,614	39,972	204,586

	Ministry & Educational	Partner Services	2024 Total
Ministry and aid	18,009	-	18,009
Allocated support costs (See Note 5)	79,620	37,528	117,148
	97,629	37,528	135,157

4 Net movement in funds

	2025 £	2024 £
Movement in funds is stated after charging:		
Independent examiner's remuneration (gross of VAT):		
- Independent examination	2,568	2,450
- Accountancy	1,524	1,456

5 Support Costs

	Ministry & Educational £	Partner Services £	Fundraising £	2025 £
Printing costs	5,132	-	836	5,968
Postage costs	14,674	-	2,389	17,063
Magazine costs	5,939	-	247	6,186
Design & editing	50,343	-	8,195	58,538
Partner services	-	29,640	1,560	31,200
Prayer call services	-	399	44	443
Partner processing	-	3,564	8,317	11,881
Fulfilment	737	1,369	-	2,106
Educational materials	6,847	-	-	6,847
Video Production	3,104	-	-	3,104
Ukraine Outreach-Support Cost		-	20,669	20,669
Ukraine Travel and Meeting	15,768			15,768
Outreach Restricted Funds	873			873
CUI staff costs	-	5,000	5,000	10,000
Payroll Expenses	42,820	-	-	42,820
	146,237	39,972	47,257	233,466

	Ministry & Educational £	Partner Services £	Fundraising £	2024 £
Printing costs	4,495	-	732	5,227
Postage costs	14,208	-	2,313	16,521
Magazine costs	4,902	-	204	5,106
Design & editing	9,526	-	1,551	11,077
Partner services	-	28,823	1,517	30,340
Prayer call services	-	308	34	342
Partner processing	-	3,151	7,351	10,502
Fulfilment	671	1,246	-	1,917
Educational materials	900	-	-	900
CUI staff costs	-	4,000	4,000	8,000
Payroll Expenses	44,918	-	-	44,918
	79,620	37,528	17,702	134,850

6 Trustees remuneration

During 2025 no trustee received funds as reimbursement for travel expenses incurred during the year (2024: £Nil).

One trustee received remuneration during the year and is disclosed in note 7 (2024: £Nil).

7 Employees

	2025 £	2024 £
Salaries and wages	37,125	39,567
Social security costs	4,417	4,060
Pension	1,278	1,290
	42,820	44,918

The charity had 1 paid employee in 2025 (2024:1) who was appointed as Trustee during January 2025.

No employees earned over £60,000 during the year (2024: nil).

The key management are considered to be the Trustees and Chief Executive. The total employment benefits including employer pension contributions of Key Management Personnel were £42,820 (2024: £44,918)

8 Taxation

The company, being a registered charity, is not liable for corporation tax in respect of its operations for the year.

9 Creditors : Amounts falling due within one year

	2025 £	2024 £
Accruals	8,377	7,098
	8,377	7,098

10 Unrestricted Funds

	Balance at 1 December 2024 £	Income £	Expenditure £	Balance at 30 November 2025 £
Unrestricted income funds	717,569	107,900	(274,348)	551,121

	Balance at 1 December 2023 £	Income £	Expenditure £	Balance at 30 November 2024 £
Unrestricted income funds	710,906	178,312	(171,649)	717,569

11 Restricted Funds

	Balance at 01 December 2024 £	Income £	Expenditure £	Balance at 30 November 2025 £
Friends of the Zion Center	595	-	-	595
Orphans in Israel	278	-	-	278
	873	-	-	873

11 Restricted Funds (continued)

	Balance at 1 December 2023 £	Income £	Expenditure £	Balance at 30 November 2024 £
Friends of the Zion Center Building Project	595	-	-	595
Orphans in Israel	278	-	-	278
	873	-	-	873

Friends of the Zion Center Building Project: relating to fundraising for the building project at the Zion

Orphans in Israel: relating to funding to support orphans residing in Israel.

12 Members' Liability

The Charity is a company limited by guarantee. In the event of a winding up, the members' liability is limited to £1.

13 Related Party Transactions

Two of the Trustees of the Charity (Carolyn Evans and Michael Evans II) assisted in the establishment of other JP Team International charities throughout the world that share similar visions and purposes as JP Team International and they are also on some of those other charities' boards. However, the Charity does not consolidate these foreign entities in its financial statements, as they are separate legal entities with no one controlling party. Neither were there any financial dealings with these entities during the year, apart from those transactions, and year end balances already disclosed below in accordance with FRS 102.

The following related party transactions occurred during the year.

In 2025 Jerusalem Prayer Team (US) provided printing, postage, design and other services to the charity relating to the distribution of mail shots. The total gift in kind during the year to 30 November 2025 was £10,000 (2024: £8,000) and is valued at cost. More details on gifts in kind can be found in note 1d) to the notes of the accounts.