Registered charity number : 1168511

JESUS TOUCH MINISTRIES, HEYWOOD
Financial Statements for the Year Ended 31 December 2025

JESUS TOUCH MINISTRIES, HEYWOOD
Reports of the Trustees for the year ended 31 December 2025

Administrative information:
Who we are
Jesus Touch Ministries, Heywood is an independent pentecostal church.
dedicated to connecting people to Christ through authentic Christian fellowship.

We provide a Christ-centred environment where people can encounter Jesus Christ, grow spiritually, develop meaningful relationships and use their gifts in service to God and the community.Our desire is that everyone who encounters the ministry will experience the most perfect touch in the universe — the touch of Jesus Christ.

Mission and Vision
Our mission is to connect people to Christ through worship, prayer, biblical teaching, discipleship, pastoral care and Christian fellowship.

We seek to develop mature believers who know Christ, understand and apply Scripture, grow in prayer, discover their gifts, serve meaningfully and influence their families and communities positively.

Charitable Objective
Our principal charitable objective remains:

THE ADVANCEMENT OF THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT.

We pursue this through worship, teaching, prayer, evangelism, discipleship, pastoral care, welfare support and community engagement.

Jesus Touch Ministries also maintains relationships with the Evangelical Alliance UK, Action Together and other Christian and community organisations where these partnerships further our charitable purposes.

Leadership team
Pastor Stephen Akosile – Founding/Lead Pastor and Administrator
Pastor Mrs Abimbola Akosile – Assistant Pastor
Deaconess Bella Katusime – Church Treasurer
Deaconess Janet Atayese- Children's Church pastor
Patrick Tierney – Outreach and Policy Leader

Board of Trustees
Mrs Abimbola F. Akosile- Chairperson
Mrs Iyabode Olufunmilayo Balogun
Reverend Henry O. Emmanuel
Mrs Olabisi Amope Ketiku
Mrs Bella Katusime- Secretary/Treasurer

Principal Address
Jesus Touch Ministries, Heywood
First Floor, above Boots Pharmacy
15–21 Market Street
Heywood, OL10 1HX

Official/Correspondence Address
75 Kirkstall Avenue, Heywood OL10 4UN

Reports of the Trustees continued

Professional Advisers

Banker:
Barclays Bank Plc, 2 Church Street, Heywood, OL10 1LN

Insurers:
Ansvar Insurance, Ansvar House, 31 St Leonards Road, Eastbourne, East Sussex, BN21 3UR

Independent Examiner
Practical Accountant (Chartered Accountant)
The Mille
1000 Great West Road
Brentford, London
Middlesex
TW8 9DW

Objective and activities
Jesus Touch Ministries seeks to:
- Advance the Christian faith through worship, prayer, preaching, teaching, discipleship and evangelism.
- Develop mature Christians through ministry participation, mentoring and leadership development.
- Provide pastoral, welfare and practical support to people experiencing need, including appropriate signposting.
- Promote peaceful coexistence, inclusion and constructive community relationships.
- Provide Christian teaching and development for children and young people within a safe safeguarding framework.

REVIEW OF ACTIVITIES AND ACHIEVEMENTS IN 2025

Worship, Prayer and Discipleship
Regular Sunday worship continued throughout 2025, involving adults, children, young people and visitors. The church maintained its weekday Early Morning Prayer programme, while online Bible Study continued bi-weekly, with average attendance of approximately 8–10 participants.
The Basic Life Teaching programme remained an important discipleship platform, with teaching streams including The Rule of Love, The Purpose Driven Life and Growing in the Fruit of the Spirit. Greater participation by developing teachers also supported the church's commitment to raising future leaders.

Guest Ministers and Special Services
Several guest ministers enriched the church's teaching ministry during the year. Dr Mrs Titi Sodipo ministered during the Mother's Day service on 30 March 2025.Other visiting ministers included Pastor Andrew Eluwa of Fountain Gate Church International, Rev Bisi Afolayan and Brother Segun Ariyo. These ministries complemented the regular preaching and teaching of the Lead Pastor and church leadership.

Reports of the Trustees continued

Children, Youth and Family Ministry
Children's Church remained active through regular Saturday online sessions incorporating Bible teaching, quizzes, memory verses, songs and Christian character development.

Children participated in special services including Mother's Day, Easter Sunday, Children's Sunday, Father's Day and Christmas Sunday. Safeguarding compliance continued to be recorded as part of Children's Church activities.
The church successfully observed Mother's Day and Father's Day, providing opportunities to strengthen family life and fellowship.Youth meetings also continued during the year.
Although the planned Youth Convention was not held, regular sessions provided opportunities for fellowship and spiritual development.

Evangelism, Welfare and Community Engagement
Evangelistic activities were undertaken within Heywood and surrounding areas, reflecting the church's continuing commitment to taking the Gospel beyond its regular congregation.
A significant welfare development was the establishment of a Welfare Basket, providing a practical means for members to contribute towards supporting people in need.
The church also shared useful community information, including local employment vacancies and opportunities, as part of its wider pastoral and practical support.

Fellowship and Special Programmes
Although the proposed residential Church Retreat was not held because of late planning and limited response, a one-day Church Picnic at Queen's Park, Heywood was successfully organised to promote fellowship and relationship-building. The year concluded with an End-of-Year Get-Together and Thanksgiving Service on 28 December 2025. The church also helc its Battle of the Giants Fasting and Prayer programme from 24–30 November 2025 under the theme: **"The Highway of Holiness" — Isaiah 35:8**
This provided a focused period of fasting, prayer and spiritual renewal.

Membership and Church Life
The church recorded three new members during 2025 and celebrated two births within newer families connected with the congregation.Volunteers continued to serve across worship, prayer, children's ministry, hospitality, administration, outreach, welfare and other areas, making an important contribution to the church's activities.

Governance, Administration and Compliance
A major achievement in 2025 was the strengthening of the church's governance and administrative framework.The church completed its required Charity Commission Annual Return and reviewed important areas including safeguarding, finance, health and safety, privacy and copyright

Reports of the Trustees continued

Governance, Administration and Compliance Continued
The JTM Church Leadership and Governance Policy – 2025 Edition was introduced to clarify the responsibilities and relationships of:
- spiritual leadership;
- trustees;
- ordained ministers;
- administrative leaders;
- ministry and department leaders;
- workers and volunteers; and
- church members

The policy also provides clearer frameworks for safeguarding, financial stewardship, membership, accountability and operational procedures.The overarching Leadership and Governance Policy will undergo a full formal review every two years, with the next scheduled review following the 2025 edition due in 2027, unless significant legal, regulatory or organisational developments require an earlier review.Individual specialist policies may continue to operate under shorter review periods where required by law or recognised good practice.The Trustees remain responsible for safeguarding the charity's resources, ensuring regulatory compliance and maintaining the church's charitable purposes for the public benefit.

Plans and Priorities for 2026
Building on the progress made during 2025, the church's emphasis for 2026 is
"Work Together, Grow Together, Win Together"
The church intends to strengthen:
- personal discipleship and integration of new members;
- prayer and Bible Study participation;
- children's and youth ministries;
- evangelism and community outreach;
- charity, welfare and visitation;
- worship, ushering and hospitality;
- leadership development and accountability; and
- the search for improved premises where suitable opportunities arise.

Development of the Ministerial Team
A significant priority for 2026 is the expansion and strengthening of the church's Ministerial Team. The Ordination Service originally proposed for 2025 was postponed and rescheduled for 2026. The church plans to ordain suitable and appropriately prepared members into ministerial offices, in accordance with JTM's leadership, governance and ordination procedures. The purpose is to develop leadership from within the congregation, increase ministerial capacity and provide stronger support for the Lead Pastor in pastoral care, teaching, prayer, administration and the continuing growth of the ministry.Jesus Touch Ministries enters 2026 committed to responsible growth, deeper discipleship, stronger fellowship and greater community impact while remaining focused on its central mission: **Connecting people to Christ through authentic Christian fellowship.**

Financial review
Total income during the year was £39,002 (2024: £36,706). The income increased by 6% compared to last year. The expenditure was £40,036 (2024: £38,793). There is a 3% increase over that of last year. Overall, the Church has a deficit fund of £1,538.

JESUS TOUCH MINISTRIES, HEYWOOD

Accounting Policies

a) Basis of accounting
The financial statements are prepared in accordance with the Charities Statement of Recommended Practice (SORP). The statement of financial activities (SOFA) is presented in columns for general fund and endowment capital, showing the net incoming resources, resources expended, and all other recognised gains and losses in the appropriate column.

The financial statements are also prepared in accordance with the historical cost convention. They comply with all applicable United Kingdom law and accounting standards.

b) Incoming resources
Donations, contributions and legacies are accounted for when entitlement has been confirmed, the amount can be measured accurately and receipt is certain.

c) Resources expended
All resources expended are accounted for on an accrual basis. Any ensuing liabilities are recognised as soon as constructive obligation arises.

d) Funds
Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.

Restricted funds are funds which are to be used in accordance with specific instructions imposed by donors or which have been raised by the trustees' particular purpose. The cost of raising and administering such funds are charged against specific fund.

e) Depreciation
Depreciation on fixed assets is charged so as to write off their full costs less estimated residual value over their expected useful lives at the following rates:

Computer equipment, furniture & Others	25% straight line

f) Going Concern
After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. The Trustees have considered the impacts that the Covid-19 pandemic may have for the Charity and it is deemed that the Charity can meet its commitments and liabiities and can contiinue for the forseeable future. Accordingly, they continue to adopt the going concern basis in preparing the financial statements.

JESUS TOUCH MINISTRIES, HEYWOOD
Statements of Financial Activities for the year ended 31 December 2025

Incoming resources	Notes	Unrestricted Fund	Restricted Fund	Total 2025 £	2024 £
Voluntary incomes	1	39 002	0	**39 002**	**36 706**
Other income		0		**0**	**0**
Total incoming resources		**39 002**	**0**	**39 002**	**36 706**
Resources expended					
Church activities	2	40 036	0	**40 036**	**38 793**
Fund raising		0	0	**0**	**0**
Total resources expended		**40 036**	**0**	**40 036**	**38 793**
Net incoming/(Outgoing) resources before transfers		-1 034	0	**-1 034**	**-2 087**
Gross transfers between funds		0	0	0	0
Net incoming/(Outgoing) resources after transfers and before other recognised gain/loss		**-1 034**	**0**	**-1 034**	**-2 087**
Gain/(loss) on revaluation and disposal of investment assets		0	0	**0**	**0**
Net movement in funds		**-1 034**	**0**	**-1 034**	**-2 087**
Total funds b/f at 01 January 2025		-504	0	-504	**1 258**
Total funds c/f at 31 December 2025		**-1 538**	**0**	**-1 538**	**-829**

JESUS TOUCH MINISTRIES, HEYWOOD
Balance sheet at 31 December 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	3	12	810
Current assets			
Prepayment and Advances		0	0
Debtors		684	
Cash at bank and in hand		4 103	3 838
		4 103	3 838
Creditors: amounts falling due within one year	4	-4 753	-4 252
Net current assets		**-650**	**-414**
Total assets less current liabilities		**-638**	**396**
Creditors: amounts falling due after more than one year			
Ministers Allowances		(900)	-900
Total Creditors: amounts falling due after more than one year		**(900)**	**-900**
Net assets		**-1 538**	**-504**
Funds of the Charity			
Charity fund	-	1 538	-504
Total Funds carried forward		**-1 538**	**-504**

Approved by the Board of Trustees on 15 October 2026 and signed on their behalf by

Mrs Abimbola F. Akosile
Secretary, Board of Trustees

JESUS TOUCH MINISTRIES, HEYWOOD
Notes to the Financial Statements for the year ended 31 December 2025

1. Incoming resources	Unrestricted Fund	Restricted Fund	Total 2025 £	2024 £
Tithes	23 061 13	0 00	23 061 13	21 102 96
Offering	0 00	0 00	0 00	0 00
Card Donation	4 286 23	0 00	4 286 23	3 553 18
Cash Donations	4 440 00	0 00	4 440 00	3 647 52
Special Projects Contributions	270 00	0 00	270 00	1 780 00
Gift Aid Repayment	6 944 25	0 00	6 944 25	6 622 52
	39 001 61	**0 00**	**39 001 61**	**36 706 18**

2. Resources expended				
Rent	4 365 76	0 00	4 365 76	4 365 76
Wages and allowance	12 000 00	0 00	12 000 00	12 000 00
Heating, water & lighting	865 56	0 00	865 56	865 56
Equipment, Fittings & Decoratic	233 95	0 00	233 95	1 226 42
Training & subscription	713 33	0 00	713 33	713 33
Telephone and communication	838 26	0 00	838 26	838 26
Stationery/Admin expenses	2 872 41	0 00	2 872 41	2 784 82
Insurance	208 35	0 00	208 35	208 35
Hospitality/Welfare	6 025 60	0 00	6 025 60	6 025 60
Transport and travelling	1 280 00	0 00	1 280 00	1 280 00
Media & Advertisement	1 303 50	0 00	1 303 50	1 308 49
Accounting/professional fee	747 20	0 00	747 20	747 20
Financing and bank charges	2 950 00	0 00	2 950 00	684 00
Depreciation	1 631 94	0 00	1 631 94	1 745 54
Donation to other charities	4 000 00	0 00	4 000 00	4 000 00
	40 035 86	**0 00**	**40 035 86**	**38 793 33**

JESUS TOUCH MINISTRIES, HEYWOOD
Notes to the Financial Statements for the year ended 31 December 2025

3. Tangible fixed assets	**Computer Equipment & Other**	**Total**
Cost:	£	£
At 01 January 2025	13 692	13 692
Addition	834	834
At 31 December 2025	**14 526**	**14 526**
Depreciation:		
At 01 January 2025	12 882	12 882
Addition	1 632	1 632
At 31 December 2025	**14 514**	**14 514**
Net book value:		
At 01 January 2025		810
At 31 December 2025		**12**

4. Creditors: amount falling due within one year	**2025**	**2024**
	£	**£**
Accounting services	600	600
Loan	1 500	1 598
Other Creditors	2 653	2 054
	4 753	**4 252**

5. Funds	**2025**	**2024**
	£	**£**
Balance as 1 January 2024	-504	1 583
Prior year adjustment	0	0
Surplus for the year - Unrestricted	-1 034	-2 087
	-1 538	**-504**

JESUS TOUCH MINISTRIES, HEYWOOD

Independent Examiner's Report to the trustees of Jesus Foundation Family International

I report on the accounts for the year 31 December, 2025 which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner

The Church's trustees are responsibilities for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
It is my responsibility to:

examine the accounts (under section 145 of the CharitiesAct),
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
to state whether particular matters have come to my attention.

Basis of Independent Examiner’s Report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 include consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters. The procedures undertaken do not provide all the evidence that be required in an audit, and consequently no opinion is given as to whether the accounts presents a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner’s statement

In the course of my examination, no matter has come to my attention:

1. which give me reasonable cause to believe that in, any material respect, the requirements
    a. to keep accounting records in accordance with section 130 of the Charities Act; and
    b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Matthew Odu
Practical Advice Consulting Limited
1000 Great West Road
Brentford. TW8 9DW