JOY CHRISTIAN CENTRE INTERNATIONAL

(REGISTERED CHARITY NUMBER -1181970)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

Reports and Accounts

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JOY CHRISTIAN CENTRE INTERNATIONAL

Trustees Annual Report
For The Year Ended 31 March 2026

Trustees
Rev Jerome Bortey Mensah
Naomi Narterki Tetteh
Sibongile Benedicta Langa
Nomakhaya Cleopatra Ndinisa
Daniel Adu-Sarpaning

Secretary
Sibongile Benedicta Langa

Principal office address
94 Leslie Road
London
E11 4HG

Charity Number
1181970

Independent Examiner
Trinity Ace Limited
Chartered Certified Accountant
319 Welbeck Road
London
SM5 1LN

Bankers
Barclays Bank plc
Leicester
LE87 2BB

JOY CHRISTIAN CENTRE INTERNATIONAL

Report of Trustees

The trustees present their report and accounts for the year ended 31 March 2026
The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities (Revised 2005) in preparing the annual report and financial statements of the charity.

Objective of the charity as laid down by the Trust Deed

The Core objects of the charity continue to be:

1. To establish churches, ministries and advance the evangelical christian faith worldwide
2. To organise prayer meetings, bible studies, healing services, conventions, conferences, prophetic services, tesmonies services and celebration of "All Nations Day".
3. To carry out missionary activities and to be more involved with local community work by providing food to the homeless and destitute by providing funds to local food bank.
4. To advance education by providing weekly church services throughout the year, discipleship classes and volunteer training for a stronger more effective leadership base.

REVIEW OF ACTIVITIES AND ACHIEVEMENT IN THE YEAR

The Trustees are pleased to report that the ministry objectives as set out above continued to be achieved despite the financial challenges the Church faced as a result of post Covid-19 pandemic effects. The year under review was very challenging financially as we recorded deficit as a result of decrease in donations from members and high operational/running cost due to inflation.
The Church gave to Local Food Bank to help the homeless and the needy within the community.
The Church provided counselling services both online and in-persons for mental and emotional issues such as anxiety, stress, depression and relationship problems.
Church continued most of her church activities in persons in rented buidings and also online via social media platforms such as zooms, skype etc for the whole financial year under reiew in oder to meet its objectives and obligations.
Members and online listeners have been sharing testimonies as to how they became spiritually filled, inspired, revitalised and more desire to contribute to the community both materially and emotionally. Other members also made a bold claim how the Gospel of Jesus Christ has transformed their lives and families, not to mention the positive impact it's having within the community.

FUTURE PLANS

The Charity will continue to focus on its activities to meet the objectives of the Charity in spite of the financial challenges ahead .The Charity is looking forward to purchase its own building or a place of worship within 5 years.

Investment Policy

At present the Trustees have decided to leave all surplus funds in the account with their principal bankers.

Fundraising Activities

The charity relies solely on contributions from its members. The charity does not employ any professional fundraising bodies.

Restricted Funds

There are no restricted funds operated by the charity. All funds are available for use at the discretion of the Trustees.

Reserves Policy

The Trustees have decided to spend as much money as possible on furthering the core objects of the charity whilst maintaining sufficient cash funds to ensure the sustainability of the charity. To achieve this, the Trustees have decided to maintain an amount in the bank account to cover at least a minimum of three months of normal expenditure in addition to any known additional expenditure.

Governance and Internal Control

Appointment of Trustees are done by the existing Trustees with consultation of the view of the church members as to trustworthiness of each person.

Risk Assessment

The Trustees consider the key operational, financial and stategic risks that may have a bearing on the activies of the charity. Suitable management information is available to the Trustees on a regular basis to monitor these risks and allow any mitigating action to be taken to address them.

STATEMENT OF TRUSTEES RESPONSIBILITES

Charity law requires the Trustees to prepare financial statements for each financial year which give true and fair view of the state of affairs of the charity and of its financial activities for the year.

In prepararing those financial statements, the Trustees are require to:

1 select suitable accounting policies and apply them consistantly;
2 make judgements and estimates that are reasonable and prudent;
3 state whether applicable accounting standards and stements of recommened practice have been followed, subject to any departures disclosed and explained in the financial statements:
4 prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The Trustees are reponsible for keeping accounting and financial records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comploy with the Charities Acts 1993. They are also responsible for safeguading the assests of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Board of Trustees

The members of the board of trustees during the year were:
Rev Jerome Bortey Mensah
Naomi Narterki Tetteh
Sibongile Benedicta Langa
Nomakhaya Cleopatra Ndinisa

Approval

The report was approved by the Board of Trustees on the 18th September 2026 and signed on its behalf by:



Rev Jerome Bortey Mensah

18/09/26

Date

JOY CHRISTIAN CENTRE INTERNATIONAL

Independent Examiner's Report to the Trustees of the Charity
For The Year Ended 31 March 2026

Independent examiner's report to the trustees of Joy Christian Centre International
I report to the charity trustees on my examination of the accounts of Joy Christian Centre International (the Trust) for the year ended 31 March 2026.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

i. accounting records were not kept in accordance with section 130 of the Act; or
ii. the accounts do not accord with the accounting records

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.

Signed: Seth Acheampong

19/09/2026
Date

Trinity Ace Ltd
319 Welbeck Road
London
SM5 1LN

JOY CHRISTIAN CENTRE INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (INCOME AND EXPENDITURE ACCOUNTS) FOR THE YEAR ENDED 31 MARCH 2026

	NOTE	UNRESTRICTED FUNDS 2026 £	RESTRICTED FUNDS 2026 £	TOTAL FUNDS 2026 £	TOTAL FUNDS 2025 £
INCOMING RESOURCES					
Tithes, Offerings and Donations	2	42,958	-	**42,958**	51240
Investment income		-	-	**-**	-
TOTAL INCOMING RESOUCES		42,958	-	**42,958**	51240
RESOURCES EXPENDED					
Charitable activities	3	50,330	-	**50,330**	46208
TOTAL RESOURCES EXPENDED		50,330	-	**50,330**	46208
Net Movement in Funds		(7,372)	-	**(7,372)**	5032
Total Funds Brought Forward		11,221	-	**11,221**	6189
TOTAL FUNDS CARRIED FORWARD		**3,849**	-	**3,849**	**11221**

JOY CHRISTIAN CENTRE INTERNATIONAL

BALANCE SHEET
AS AT 31 MARCH 2026

	Notes	2026 £	2025 £
FIXED ASSETS			
Tangible Fixed Asset	4	**632**	1,264
CURRENT ASSETS			
Prepayment		-	-
Cash at Bank & in Hand	5	**3,752**	10241
LIABILITIES			
Creditors: Amounts falling due within one year	6	**(535)**	(284)
Net current assets		**3,217**	**9,957**
TOTAL ASSETS LESS CURRENT LIABILITIES		**3,849**	11,221
Creditors: Amounts falling due after more than one year		-	
TOTAL ASSETS LESS TOTAL LIABILITIES		**3,849**	11,221
CHARITY FUNDS			
Unrestricted funds	7	**3,849**	11,221
TOTAL FUNDS/(DEFICITS)		**3,849**	11,221

The financial statements were approved on 18th September 2026 by the Board of trustees and signed on its behalf by:

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Rev Jerome Bortey Mensah

18/09/26

Dated

JOY CHRISTIAN CENTRE INTERNATIONAL
Notes to the Accounts
for the year ended 31 March 2026

1 ACCOUNTING POLICIES

Basis of accounting

The financial statetements are prepared in accordance with applicable accounting standards using the Historical Cost Convention.
The financial statetements reflect the requirements of the revised Statement of Recommended Practice "Accounting for Charities" (SORP). The Charity complied with best practice at the time of preparing these accounts.

Tangible Fixed Assets

All fixed assets are capitalised. The charge for depreciation is calculated to write off the cost of the fixed assets over their useful lives on the following bases:

Plant & Machinery 20% on straight line method

GENERAL

These Accounts have been prepared on the receipts and payments basis and in accordance with applicable Accounting Standards and the Charitable SORP. (Statement of Recommended Practice on Accounting by Charities).

2 Income

Income is accounted for on accruals basis, except for donations, which are credited when received
These represents gifts, donations, tithes, offerings, pledges and bank interest given to the Charity during the year.

Gift Aid

The church has not yet registered with HMRC for Gift Aid purpose.

Charitable Donations & Gifts to Missions

These represent amounts given to various individuals, organisations and other charitable trusts.
Honorarium to visiting speakers and remittances for missionary work.

Expenditure

All expenditure is accounted for on an accruals basis.

Resources expended on charitable activities comprise all the resources applied by the charity in undeerkating its work to meet its charitable objectives. These costs include the direct costs of the charitable activities with those support costs incurred that enable these activities to be undertaken.

Expenditure on governance costs are the costs incurred by the charity to operate and to generate the information required for public accountability.

Funds

The charity's funds are unrestricted and are available for use at the discretion of the Board of Trustees.

JOY CHRISTIAN CENTRE INTERNATIONAL
Profit And Loss Account
For the year ended 31 March 2026

		2026	2025
		£	£
Income			
	Tithes, offerings & Donations	42,958	51,240
	Investment & Other income	-	-
Total income		**42,958**	**51,240**
3. Charity Activities			
Expenses			
	Wages and salaries	12,582	12,532
	Employer NI	1,138	474
	Accountancy fees	250	250
	Bank charges	-	-
	HP interest	-	-
	Depreciation	632	632
	Travelling & Motor Expenses	4,956	5,650
	Rent (including storage cost)	13,112	9,650
	Honorarium & Gifts to various guest speakers	1,100	600
	Media , Radio,Television, Publicity and advert	5,632	4,440
	Postage, Stationery and printing	482	650
	Donations to charities	880	2,500
	Subscriptions	195	195
	Legal & Professional fees	-	-
	Sundry expenses	524	634
	Telephone, internet, IT consumables, admin cost etc	3,120	2,305
	Welfare,marriages,funerals & social activities	5,727	5,696
Total expenditure		**50,330**	**46,208**
Surplus/(deficit)		**-7,372**	**5,032**
Fund balance b/fwd		11,221	6,189
Fund balance c/fwd		**3,849**	**11,221**

4 TANGIBLE FIXED ASSETS

	Plant & Machinery	Total
	£	£
Cost	3,160	**3,160**
Additions		
As at 31 March 2026	3,160	**3,160**
DEPRECIATION		
As at 1 April 2025	1,896	**1,896**
Charge for the year	632	**632**
As at 31 March 2026	2,528	**2,528**
NET BOOK VALUE		
As at 31 March 2026	**632**	**632**

	2026
	£
4.1 Gain on Disposal of Asset	-

5 CASH AT BANK AND HAND

	£
Cash at Bank & in Hand	**3,752**

6 CREDITORS:

Amounts falling due within one year	**535**
Amounts falling due after more than one year	-

7 STATEMENT OF FUNDS

	BROUGHT FORWARD	INCOMING RESOURCES	RESOURCES EXPENDITURED	CARRIED FORWARD
		£	£	£
Unrestricted funds	11221	42,958	(50,330)	**3,849**
Restricted Fund	-	-	-	-
	11221	42,958	(50,330)	**3,849**