CHARITY COMMISSION
FOR ENGLAND AND WALES

New Jerusalem Gospel Church: 2025 Trustees' annual report

1. Charity identification

Charity name: New Jerusalem Gospel Church (NJGC)

Charity registration number: 1203332

Period covered: 01 January 2025 to 31 December 2025

Church Website: https://njgchurch.uk/

YouTube Channel: https://www.youtube.com/@Newjerusalemgospelchurch

2. Summary

This Trustees' Annual Report provides an overview of activities, achievements, governance structure, and planned actions of New Jerusalem Gospel Church (NJGC) for the financial year starting from 1 January to 31 December 2025.

NJGC is a registered charity based in Sheffield, South Yorkshire. Its primary objective is the advancement of the Christian faith for public benefit through worship, religious education, evangelism, and pastoral care.

In 2025, our registered membership grew to 229 members, including children. Membership reflects continued trust and engagement of families from Sheffield, Rotherham, Chesterfield, and the wider region.

Year 2025 was marked by significant spiritual milestones, strengthened leadership capacity through dedicated training, expanded pastoral outreach, and the landmark decision by the General Assembly meeting to acquire our permanent church venue. The decision to purchase a permanent church and community venue is a step toward long-term stability and confidence for the community and church members. Members of New Jerusalem Gospel Church and friends have donated so that we can achieve this milestone. We thank everyone who has pledged to support this project and invite further support whenever possible.

This report details the work of the church leadership and that of departments: Leadership and Governance, Sheffield Parish and Pastoral Care, Evangelisation, Sunday School département, and the Deacons' department, Youth and Worship, Media and interpretation. The report also outlines challenges we faced in carrying out our plans, the opportunities ahead, and our objectives for 2026. The church leadership can confirm that all activities described herein have been undertaken in full compliance with the Charity Commission for England and Wales' public benefit guidance and our governing constitution.

3. Introduction

3.1 About New Jerusalem Gospel Church

New Jerusalem Gospel Church is a registered charity and community church based in Sheffield, South Yorkshire. Since late 2024, the church has met to worship at the following address: 550 East Bank Road, Sheffield, S2 2AL.

Our mission is to advance the Christian faith for the benefit of the public through worship, prayer, religious education, Bible study, evangelism, and pastoral care. New Jerusalem Gospel Church is a multicultural community bringing together people from across the UK and many nations including families from the Democratic Republic of Congo, Rwanda, Burundi, South Sudan, and beyond. NJGC is a welcoming space where all people from different backgrounds can grow in faith and build meaningful relationships.

3.2 Mission and Purpose

Our core mission is to proclaim the Gospel of Jesus Christ and foster community cohesion through spiritual teaching, social support, and practical care. We believe that spiritual growth goes together with emotional wellbeing and material provision. Our activities are designed to help individuals and families thrive spiritually, socially, and practically regardless of their background or circumstances.

3.3 Public benefit

New Jerusalem Gospel Church aims to *advance the Christian faith for the benefit of the public throughout Sheffield, the surrounding area and overseas in accordance with the Statement of Faith by providing facilities for Christian worship, prayer, religious education, Bible study, outreach, and pastoral care for the community locally and overseas in Africa*."

Despite challenges encountered in 2025, Trustees can confirm that all activities undertaken by NJGC during 2025 were planned and delivered in accordance with the Charity Commission's public benefit guidance. Every aspect of our work is directed toward serving our members, beneficiaries, communities around and the wider public. We do not operate for private gain, and our resources are used exclusively for charitable purposes.

4. Representation and charity's governance

New Jerusalem Gospel Church has continued to support its members, and keeping the community together has been one of its leadership's priorities.

4.1 Membership profile

At the end of 2025, New Jerusalem Gospel Church had a total of 229 registered members. We thank God for helped church leaders keep members together and welcome new ones, including babies born during the year. The church leadership considers this as a healthy sign and an encouragement compared to the previous year. Our community continues to grow, reflecting the trust and engagement of families across Sheffield, Rotherham, Chesterfield,

and beyond. Our membership remains culturally diverse, creating a rich and inclusive worship environment.

4.2. Structure and NJGC's management

NJGC is governed governed in accordance with its constitution submitted to the Charity Commission during the registration process. NJGC has its byelaws document. The bylaws describes the charity's structures and departments' competencies, duties and obligations. As a church, the Byelaws document details its organisational structure and ways each of these structures work collaboratively towards achieving the charity's purpose.

As an incorporated charitable organisation, NJGC opted for an association model of governance. Therefore, the General Assembly (GA) has the power to define the charity's priorities and course of actions. The GA has the full responsibility to evaluate its achievements through different departments and structures including the Audit and the Advisory Board.

NJGC has 11 trustees. They play the role of implementing what has been decided by the GA. Trustees have the duty to ensure that planned actions are timely executed and for the interest of the public. The board of trustees has the duty to implement what has been planned and adopted by the GA.

The Chair of the trustees committee is the legal representative of the church. The chair is supported by a team that comprises the deputy legal representative as the deputy chair and the secretary. Alongside this team which oversee the church's vision, the byelaw establishes other supporting structures including the Advisory Board (5 members), Audit (3 members) and the Finance and Development (5 members).

The daily management of church members is done at the Parish level with a committee of 3 members who closely work with Elders and Deacons (7 members). The Parish leadership oversees all activities at the Parish level, and the byelaw has established mechanisms of how they work with the Trustees. The Parish structure has nine (9) departments: (1) Pastoral Committee, (2) Youth and Worship team, (3) Children and Sunday School, (4) Women and Family, (5) Media & Equipment, (6) Translation, (7) Ushers, (8) Deacon and Social Affairs, (9) Evangelism and Intercessors.

The Pastoral Committee manages and takes care of the spiritual growth of the church members. As a department, the pastoral committee, includes all pastors in their respective parish. Because of their size, Youth and worship team, Children and Sunday School, and Women and Family elect representatives (a committee of 4-5 members). Committee members have the duties to regularly meet and see how to achieve the department and the church's mission and plans.

4.3. Enhancing leadership principles and teamwork

Strong leadership is essential to the health of any organisation. In 2025, the Trustees and department heads prioritised collaborative working and professional development through a focused one-day leadership seminar, held on **14 June 2025** from 2-6 pm. The seminar

aimed to discuss strategies to help different departments to work together to achieve our objectives. During the seminar, participants shared experiences around the following themes.

Key areas covered included:

- Biblical principles and Christian leadership
- Charity governance and management responsibilities
- Teamwork, communication, and conflict resolution
- Spiritual discipline and integrity in leadership

The seminar was co-facilitated by two Pastors, members of the church who have been in senior positions in church ministries for more than 25 years. The seminar was described by participants as constructive and transformative. It clarified everyone's role while building trust across departments. In addition, participants gained from it, and our leadership is now aligned around a shared vision for the church's future.

4.4. Leadership meetings and planning

The church leadership works together to achieve its plan of actions by meeting to monitor and follow up our plan. Therefore, the church leadership has organised:

- Two GA meetings: Held every six months to review the church's life, report progress and get feedback to all members. The meetings focused more on the project to acquire our community venue, set up strategies to achieve this and encourage members to donate and pledge towards this goal.
- Trustees and leaders' meetings: there have been several regular meetings to coordinate our activities and to ensure all departments work in harmony.
- Worship and church services: NJGC has a dedicated team that meets to plan how events and services should be run, review preaching and moderation plans and this helps the church to achieve such important moments of worship and pray.

5. Members' training and empowerment

While relying on church members' volunteering, the church leadership organised workshop and conference to empower its members and the community at large. Throughout 2025, the church organised two important workshops:

5.1 Cancer awareness workshop

As something that has been raised by members of the church and the community in general, NJGC with the support of Sheffield City Council organised a one-day conference with women's department to discuss about cancer symptoms. The conference was held on 22 November 2025 | Time: 2–5:30pm | Venue: 550 East Bank Road, Sheffield, S22AL.

The church leadership and NJGC Women's Department took the lead to achieve this important conversation. NJGC received fund from Sheffield City Council (Park & Arbour

Thorne Ward) and African Caribbean Cancer Support (ACCS) provided technical skills and facilitation.

The main theme was "**Cancer information, diagnosis and culture among Black-African and minority ethnic women in the UK**". During the conference, two key topics were discussed:

I. Cancer types, symptoms and importance of early diagnosis
II. Cultural perceptions, faith and support systems in cancer care

The workshop empowered women with vital health knowledge, strengthened community partnerships, and highlighted the church's commitment to achieve Jesus' recommendation that our soul should be hosted in healthier body. More details can be found at the following links:

- Sheffield Star: https://www.thestar.co.uk/arts-and-culture/new-jerusalem-gospel-church-cancer-awareness-workshop-5416279
- NJGC's website: https://njgchurch.uk/our-ministry/women-in-action/
- African Caribbean Cancer Support: https://accancersupport.org.uk/blog-and-news/f/conversations-that-matter-cancer-awareness-in-faith-spaces

5.2. Christ-centred homes and families

On 5th of July 2025, New Jerusalem Gospel Church organised a seminar for the couples of our congregation and other members of the communities around. The seminar was centred on 1 Peter 3:5-7. In his message to families, Peter recommend that:

(verse 5) For this is the way the holy women of the past who put their hope in God used to adorn themselves. They submitted themselves to their own husbands, (verse 6) like Sarah, who obeyed Abraham and called him her lord. You are her daughters if you do what is right and do not give way to fear. (verse 7) Husbands, in the same way be considerate as you live with your wives, and treat them with respect as the weaker partner and as heirs with you of the gracious gift of life, so that nothing will hinder your prayers.

Drawing on the apostle Peter's guidance to husbands and wives, the conversation explored how marriage is strengthened when it is built on mutual honour, gentleness, and a shared reliance on God's grace.

Around 25 couples participated in the seminar Participants reflected on the call for wives to adorn themselves with a quiet and trusting spirit, and for husbands to live with their wives in understanding and to treat them with respect, as fellow heirs of the gift of life. The facilitation underlined that strengthening families is part of God's plan to build a community and hence the church. Whoever supports families is responding to God's call for the better and bright future.

The passage's closing reminder, that such honour keeps prayers from being hindered, led to a thoughtful discussion on the place of prayer in family life. The seminar offered couples an

encouraging space to learn from Scripture, share experiences, and renew their commitment to building Christ-centred homes.

Follow up conversations were organised at home as church ministers and mostly pastors visited families at home. Conversations equipped church ministers with confidence that shared experiences can strengthen families as the backbone of God's creation.

6. Sheffield Parish and pastoral care

The day-to-day pastoral care of NJGC's members is coordinated at the Parish level. NJGC has one Parish located in Sheffield.

6.1. Regular worship and prayer services

Throughout 2025, we maintained a consistent pattern of gatherings that formed the spiritual heartbeat of our community. On a regular basis, we gather to celebrate our faith, worship but also meet in person as an opportunity to interact.

In 2025, church services are schedule as follows:

Activity	Schedule	Time
In-person worship service	Every Sunday	02:00-06:00pm
Online prayer service	Every Monday	09:30-10:30pm
Online prayer service	Every Friday	09:30-11:30pm
Fortnightly worship team & choir rehearsal	Saturday	03:00-05:00pm

The church has sometimes organised events on Saturdays, called Special Saturday. During the special Saturday services, NJGC invites other members of the communities around and church to come and worship with us. Church services have a social component where members have time to chat and interact.

In addition, the Parish has celebrated the Holy Communion, approximately 10 times in 2025. The aim is to observe Jesus' sacrifice to save humanity and to proclaim His death and remind that He will return as promised. The church celebrated key seasons including Passover/Easter, Pentecost, Christmas, and the New Year Eve service. The church hosted guest speakers and ministers who were invited from across the UK and internationally to share the word of God, preach and proclaim the Good News.

6.2. Family visit programme and pastoral care

As previously mentioned, New Jerusalem Gospel Church leadership maintained an active homes' visit schedule aiming to supporting members. Visits were extended to families in need

as for instance those who were admitted at hospitals, and/or during significant life events. In 2025, church leadership visited:

- Church leadership in conjunction with Women's department visited 13 families that have been blessed by newborn babies.
- Church leadership, ministers and members visited 9 families who lost their loved ones. The aim was to offer comfort and prayers.
- Church leadership and ministers visited 7 families and individuals who fell sick and/or were hospitalised.
- Church leadership provided confidential financial support to those facing hardships, including assistance toward food and essential needs and this was extended to other families in need.
- Church leadership visited at home 8 new members who joined the church.
- The church leadership continued to visit members at home to strengthen bonds within the community.

7. Evangelism and outreach

Besides church and worship services, NJGC was blessed to hosting a dedicated team of pastors and evangelists who faithfully shared the Gospel throughout the year. The church invited different speakers from all over the UK and abroad. In 2025, NJGC hosted a Senior Pastor from Beautiful Gate church (Bradford), two Pastors including Senior pastor from Goshen Ministries (Manchester), two pastors from Alpha and Omega church (London and Sheffield), a Pastor and evangelist from Rwanda, an evangelist from Hull... The church contributed in terms of supporting (as much as possible) to cover travel expenses. Church members donate to support such important initiative.

On the other hand, New Jerusalem Gospel Church's ministers and pastors visited different churches including in Sheffield, across Bradford, Hull, Manchester and abroad. When manageable and mostly in the UK, the church provided support to partly cover travel expenses. The aim is to enrich the teaching of the Gospel and strengthened our fellowship with churches nationally and internationally.

8. Sunday School department

2025 central for Sunday School within our community is ***:*** "*Growing in God Knowing Him, Loving Him, Living His Word*". In 2025, Sunday school team worked hard to manage an interesting and amazing group of children, between 3-16 years old. The group is split into two classes: 3-10 years old and 11-16 years old. The team

- delivered a structured 44-week curriculum covering 11 months, teaching children about God, the Bible, prayer, faith, Jesus, the Holy Spirit, Christian character, making wise choices, and God's promises
- served approximately 50 children on a weekly basis.

- used interactive methods including Bible stories, crafts, role-play, and memory verses to make learning engaging
- established consistent, age-appropriate biblical teaching; created a safe, welcoming space for children; encouraged prayer, Scripture memorisation, and kindness
- maintained consistent attendance; providing sufficient resources; strengthening home–church partnership

9. Deacon's department

The Deacons faithfully serve as the practical backbone of our church. Their key work in 2025 included:

- Preparing and cleaning the sanctuary every Sunday
- Setting up for Holy Communion each month
- Welcoming visitors and providing refreshments
- Assisting pastors during home and hospital visits
- Arranging seating, tables, and equipment for all services and events
- Preparing everything needed for baptism services

Deacon's team is a dedicated one, humble, diligent when it comes to provide services at the church. Their role and commitment enable our community to run smoothly, and they ensure everyone is welcome.

10. Financial Overview

Our income in 2025 continued to come principally from member giving tithes, offerings, and donations. We maintained strict financial controls, with all expenditure approved in accordance with our byelaws.

Our primary financial focus in 2025 was establishing the building fund toward our permanent community venue, alongside covering ongoing operational costs including venue hire, utilities, insurance, and support to members in need. A full Receipts and Payments Account is available upon request. Below is the broad pictures of NJGC's sources of income and allocation of resources.

Table 1: sources of income

Source of church income	**Amount (£)**
Sheffield Council - Park and Arbourthorne ward grant (Cancer Awareness workshop)	490
Regular tithes	22,630
Offerings during church services	5,200
Thanksgivings offerings	2,013
Donation to acquire community venue	15,000
Total	**45,333**

As the table 1 shows, members and friends of NJGC have started to pledge and contribute to the project of acquiring the community venue. For this reason, the church leadership has decided to limit the use of our resources so that we can secure a needed deposit fund. Priority is given to highly important expenditures. Below is the use of NJGC's resources for 2025:

Table 2: Expenditures and allocations

Items	**Amount (£)**
Rent cost for community and Sunday school venues	3,147.5
Refreshments: water, drinks and snacks during services and holy communion supplies	1,474.16
Internet payment	651.06
Mortgage solicitors for venue purchase	1,440
Transport & travel expenses	1,232
Kingdom Bank mortgage application	300
Website hosting fees	86.04
Cancer awareness and family workshop and leadership training	770
Venues liability insurance	145.06
Social support to members in need	500
Printing and flyers cost	137.43
Media and music equipment and instruments	1,299.99
Accountants' fees	350
Total	11,533

The table above shows that the church leadership has restricted and allowed important expenditures and this is in preparation of acquiring a community venue. All leadership roles are voluntary. No Trustees or directors receive remuneration for their service.

11. Interpretation department, Media and online outreach

In 2025, the Interpretation Department has achieved steady progress. Throughout the year, the team assigned interpreters in each single church service. Church services are held in Kinyamulenge (a Congolese language) or sometimes in Swahili (spoken in the East African community) and English. There are members who struggle to follow a sermon in only one of the languages. Translation is highly important and makes participants to feel comfortable in listening to service in one's easier language to follow. NJGC congregation comprises members who have different background.

One of the achievements is that the existing team has engaged new interpreters who were recruited, trained and they increased confidence. Interpreters attended seminars and training and were supported by those who had previously served as translators and they learn from experiences. Communication with pastors also improved, allowing better advance preparation.

In the first place, the department faced challenges, namely younger interpreters' limited grasp of biblical and technical terms and some difficulty understanding the local language well enough to interpret accurately into English. All these are being addressed by engaging regular Bible reading and continued practice and encouragement. The team is committed to recruit more interpreters, pursuing further training, and strengthening coordination in the coming years.

With the support of Media department, NJGC has increased its audience including those who follow online our social media platform, including YouTube and Instagram. NJGC's services are livestreamed, and we have received reports that many people across the globe have gained an interest in listening and watching our services. Throughout 2025, uploaded videos on a weekly basis have on average 1,000- 1,500 of views, giving more than 60,000 -70,000 views per year. Some video uploaded in 2025 have reached more than 2,000 views.

Analytics of the channel show that almost 70% of regular views of NJGC YouTube channel are people between 18 and 44 years old. The analytics indicates that 55.6% of the viewers are female and 44% watch the channel from within the United Kingdom. The church leadership sees the power of digital evangelism and hopes that our own venue will help us put in place mechanisms to improve it.

12. Youth and worship team

In 2025, NJGC's Youth and Worship team made progress in accordance with its annual action plan. The plan was grounded in the team scripture of 1 Peter 4:10-11 and the vision of leading the congregation into Spirit-led, Christ-centred worship. The team held a gathering prayer night each semester, combining it with fasting and refreshments at the end of the semester to strengthen spiritual unity.

Rehearsals were held fortnightly Saturday to build up the choir and bring the worship team closer together. The team also recruited new members mostly youth who are being called to serve God's work. The team began identifying and mentoring future worship leaders to ensure the ministry can be sustained. These achievements have helped to strengthen the team's unity, commitment and readiness to serve the congregation.

13. Challenges and opportunities

Throughout 2025, NJGC encountered some challenges that we managed to address due to teamwork, prayers and seeking advice from God. We aimed to address the challenges by building and turn these into opportunities. Some of these challenges and opportunities are listed below:

13.1. Key Challenges

- Community venue stability: Following challenges we encountered in 2024 to move from the Synergy Building in Sheffield, NJGC continued to operate in rented accommodation (550 East Bank Road, S22AL). The venue is small to accommodate the congregation, mostly for lacking rooms for Sunday School sessions. Throughout 2025, the church leadership and Sunday School team has opted to hire a second venue

(600 East Bank Road, S22AL) to organise Sunday School sessions. This creates uncertainty and limiting our capacity to expand our activities

- Transport barriers: Some members particularly those without access to their cars find it difficult to travel to our current location. Church members who own cars are obliged, mostly during winter, to find ways to drive those in need, including members with disabilities and elderly.
- Limited resources: As a young charity, we rely heavily on volunteers' efforts and members' donations, which can restrict the speed at which we can expand our programmes. As a big community, we would wish to have a permanent staff to manage the church and the charity.
- Engagement across generations: Balancing the needs and preferences of our youth, children, and older members requires careful planning and resourcing.
- Members under strains and pressure as their relatives in home countries are experiencing violence and conflicts. This adds pressure to the existing situation of increasing cost of living in the UK and rising fuel prices.

13.2. Opportunities and future plans

One of the most significant governance decisions of 2025 was formally taken at the GA Meeting early January 2025. Following the Synergy Building experience, the GA resolved that we shall purchase our own church and community venue. Members recognised that a permanent venue is central to our stability, growth, and long-term mission. This decision guides our financial planning, fundraising, and strategic priorities moving forward. What is important is members' commitment and determination to pledge and donated towards this goal.

Since 2022, NJGC continues to grow in membership. The increasing numbers demonstrate confidence in our ministry and create new opportunities for service and leadership development

Strengthened partnerships: We are building positive relationships with other churches, local authorities, and community organisations across Sheffield, Hull and with health institutions.

Digital investment to support our mission: NJGC is investing resources in expanding evangelism through digital and online presence. Our online prayer gatherings and streaming services connect us to people well beyond our physical location.

Youth and Worship: The majority of our members are young people and children. This an opportunity for the future of the church and the leadership aims to support young people initiative and growth.

14. Objectives and 2026 plans

Building on the progress of 2025, our priorities for 2026 are:

- Secure our community venue
- Deepen Pastoral Care and expand our visitation programme and create more structured support for families, youth, and the elderly.
- Strengthen Children's and Youth Work — Increase resources, training, and parental engagement in both Sunday School and Youth Ministry.
- Sunday School: Increase parent involvement; add more interactive activities; support teachers with regular training; encourage daily prayer and Bible reading at home for the young members.
- Broaden community outreach and launch new initiatives to serve our immediate neighbourhood including food support, parenting workshops, and inter-church collaboration

CONCLUSION AND THANKS

The year 2025 has been one of consolidation, growth, and faith. We have seen our membership grow, our children taught, our community supported, and our leadership strengthened. Most importantly, we have taken the decision to secure our own community venue is a milestone that will shape our ministry for generations to come.

None of this would have been possible without the faithful service of our volunteers, the generous giving of our members, the wisdom of our Trustees, and the grace of God. To every person who serves, prays, gives, and belongs to this family, thank you. We go forward in faith, confident that the best is yet to come.

Signed on behalf of the Board of Trustees



Rev'd Justin Ruvimba

Chair and Legal Representative

Date: 27 October 2026

Charity number: **1203332**

New Jerusalem Gospel Church

Trustee's Report and Financial Statements

for the year ending by 31st of December 2025

New Jerusalem Gospel Church
for the year ending by 31st of December 2025

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New Jerusalem Gospel Church
for the year ending by 31st of December 2025

Trustee's Report

Trustees' Report
Reference and Administrative Details of the Charity

Organisation name:
New Jerusalem Gospel Church

Office:
39 Overend Road
Sheffield
S14 1JL

Directors and Trustees:
All were in office until the AGM and seek re-appointment.

Pastor Justin Ruvimba	Chair and Trustee
Andre Rugema	Treasurer and Trusteee
Pastor Byaho Mudage	Trustees and Board Member

These are the representatives of the charity for the purpose of making the accounts; Other 8 members are recorded in the ruling document of the charity and all were in office until the Annual General Meeting and will seek re-appointment

New Jerusalem Gospel Church
for the year ending by 31st of December 2025

Trustees' Annual Report

Trustees present their report and the financial statements for the period ended 31 December 2025

Principal activities, objectives and organisation of work

New Jerusalem Gospel Church aims to promote Christian values through gathering services and support provided to people in need. New Jerusalem Gospel Church also aims to support community interactions where it operates in Sheffield and its neighborhood but also contribute to communities cohesion across the African Great Lakes region, including and not limited to the Democratic Republic of Congo, Burundi, Rwanda, and South Sudan

To promote culture and bring about good change to community welfare, integration, Cohesion and development, tackle racial imbalances and promote education in communities living in the south of Yorkshire

The charity is organised so that the Trustees meet regularly to manage its affairs. There is a team of volunteers who manage the day to day administration of the charity.

Trustees' responsibilities in relation to the financial statements.

Charity law requires the trustees to prepare financial statements for each financial year which give and fair view of the charity's's financial activities during that period and of its financial position at the end of that period. In preparing those statements, they are required to:

- Select suitable accounting policies and apply then consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the ongoing concern basis unless it is inappropriate to presume that the organisation will continue in the foreseeable future.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity . They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Summary of Financial Position:

	£
Net incoming (outgoing) resources:	35,800
Total reserves:	35,205
(including fixed asset reserve)	-

Risk management.

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate the exposure to major risks.

New Jerusalem Gospel Church

for the year ending by 31st of December 2025

Trustees' Annual Report

(continued)

Trustees

There are no other trustees other than those named in thi report and the ones appearing in the ruling document . All the trustees named served for at least part of the year. All of the trustees retire at the forthcoming Annual General Meeting but are eligible for re-appointment. The trustees may appoint a person as a trustee to fill a vacancy or to act as an additional trustee.

This report is prepared in accordance with the special provision of part VII of the Companies Act 1985 relating to small companies.

This report of the trustees was approved by the board on and signed on its behalf by

Byahu Mudage *Date: 25/10/2926*
Trustee and member of the Advisory Board

New Jerusalem Gospel Church
for the year ending by 31st of December 2025
ACCOUNTANT'S REPORT

Accountants' report to the trustees and members of New Jerusalem Gospel Church

You consider that the charity is exempt from an audit for the period ended 31 December 2025
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Charities Act 2011which states that charities must keep proper accounting records with specific details that can properly demonstrate the transactions of the charity with respect to accounting records and the preparation of accounts.

These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its profit or loss for the year.

In accordance with your instructions, we have prepared the accounts, which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the charity and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

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Abdul-Nuur Kinene
Multi-Skilled Professionals Ltd

New Jerusalem Gospel Church for the year ending on the 31st of December 2025

Statement of Financial Activities and Income and expenditure Account

Note		Restricted Fund	Un-Restricted Fund	TOTAL		
		£	**£**	**£**		
				2025		2024
	INCOMING RESOURCES					
	Grants and Donations	-	45,333	**45,333**		35,329
		-	45,333	**45,333**		35,329
	RESOURCES EXPENDED					
	Charitable activities:					
	Activities or furtherance of the group activities					
	Direct Charitable Costs		1,974	**1,974**		5,663
	Management and Administration		7,559	**7,559**		30,261
	Total funds expended	-	**9,533**	**9,533**		35,924
1	**Surplus/(Shortfall) of Income over Outgoings**	-	**35,800**	**35,800**	-	595
	Capital spending	-	-	-		
	Balance brought forward	-	(595)	**(595)**		-
	Balance carried forward	-	**35,205**	**35,205**	-	595

New Jerusalem Gospel Church
for the year ending by 31st of December 2025

Balance Sheet

Note		£ 2025	TOTAL £ 2025	TOTAL 2025	2024
#REF!	**FIXED ASSETS: (Equipment and fixtures)**		-	-	
	Depreciation		-	-	
			-	-	
	CURRENT ASSETS				
0	Debtors	-		-	
	Cash at Bank and in Hand	33,800		10,976	
		33,800		10,976	
1	**Creditors: Amount falling due within more than one**	-			
	Net current Assets/(Liabilities)		**33,800**		10,976
			33,800		10,976
			-		-
	NET ASSETS		**33,800**		10,976
	REPRESENTED BY:				
2	**Designated Fund**		-		11,921
	Unrestricted Fund		**33,800**		- 945.00
2	**Accumulated Funds**		**33,800**		10,976

The trustees are satisfied that the charity does not need to obtain an audit, and that members have not required the charity to obtain an audit for the financial year under review

The trustees acknowledge their responsibilities for complying with the requirments of the Charrities Act 2011 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in charities commission applicable to charities subject to the small charities regime.

The financial statements were approved on behalf of the board of trustees on by

Justin Ruvimba
Chair and Trustee Date: 22/10/2026

New Jerusalem Gospel Church
for the year ending by 31st of December 2025

Notes to the Accounts

Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements are prepared under the historical convention. The layout is in line with Charity reporting under SORP 2005.

Explanation of Our source of Income and Outgoings in the SORP layout.
A. Direct Charitable costs
This is all spending on the direct objects of the Charity.

There was one grant funding in this financial :	£
Sheffield Council - Park and Arbourthorne ward grant (Cancer Awareness workshop)	490
Regular tithes	22,630
Offerings during church services	5,200
Thanksgivings offerings	2,013
Donation to acquire community venue	15,000
Total	**45,333**

C. Management and Administration costs
These are support costs, not specifically related to projects
B. Governance
This is fees paid for legal and professional services, such as to the accountant.

Depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Equipment & Fixtures	25% on the wriiten down value
Vehicles	25% on the wriiten down value

Taxation

The charity does not need to be and is not registered for Value added tax (V.A.T.). Therefore Input V.A.T. is not recoverable and costs are shown including any V.A.T. charged.
The organisation is not-for-profit, and will apply for exemption from Corporation Tax. Any investment income will however be taxable. For the financial year under review there was no investments undertaken by the charity.

Notes to the Accounts *(continued)*

1 Operating profit/(loss)

	£
The surplus/(deficit) is stated after charging:	
Accountancy	**350**
Direct Charitable Costs	**1,974**

No single employee earned more than £50,000 in this or the last year.
The trustees were not paid anything in this or the last year.

Debtors

	£
	-
	-

Notes to the Accounts ***(continued)***

1 Creditors: Amounts falling due within one year:

	£
Trade Creditors	-
Accruals	-
	-

2 Assets represented by funds

	Designated Fund	Un-restricted Fund	Total
	£	**£**	**£**
Fixed Assets	-	-	-
Current Assets	-	33,800	33,800
Current Liabilities	-	-	-
	-	**33,800**	**33,800**

Grants, tithes, offerings and donations	45,333	
		45,333
EXPENDITURE		
Rent cost for community and Sunday school venues	3,147.50	
Refreshments: water, drinks and snacks during services and holy communion supplies	1,474.16	
Internet payment	651.06	
Mortgage solicitors for venue purchase	1,440.00	
Transport & travel expenses	1,232.00	
Kingdom Bank mortgage application	300.00	
Website hosting fees	86.04	
Cancer awareness and family workshop and training	770.00	
Venues liability insurance	145.06	
Social support to members in need	500.00	
Printing and flyers cost	137.43	
Media and music equipement and instruments	1,299.99	
Accountants' fees	350.00	
Total expenditure		11,533
SURPLUS/DEFICIT		33,800