JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL

FINANCIAL STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2025

JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 DECEMBER 2025

Trustee Report.
We certify that the attached Financial statements correctly reflects the charities activities for the financial year.
The trustees of the charity present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provision of the Statement of Recommended Practice (SORP) 'Accounting and Peporting by charities' issued in March 2005.
REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 296349

Registered office
Grove Business Centre
560-568 High Road
Tottenham
N17 9TA

Trustees
Mr S Danso
Rev M MacCarthy
Mrs J Adjei

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitution

Recruitment and appointment of new trustees
Two Board Members are nominated by two of the trustees

three persons may be co-opted. The elected members are elected for a period of Four years at a time Membership of the Charity is open to all the residents of the community and the general public
Induction and training of new trustees
On appointment, new trustees to the charity are provided with copies of, or are directed to the Charity Commission briefing material covering a trustee's job description and what the Essential Trustee' needs to know. No formal training is deemed necessary for a new trustee. On the job training is deemed to be best method of trainng.

26 day of …October….2026

Trustee;
Mr Steven Danso……..

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Jubilee Christian Ministries International

Independent examiner's report to the trustees of Jubilee Christian Ministries International
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2025.

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

Having satisfied myself that the accounts of the Charity is not required to be audited under 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 Charities Act as required ; or
2 the accounts do not accord with those records; or
3 the accounts do not comply with the accounting requirements 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.

Grace Danso FCCA

Date: 26/10/2026

JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL
BALANCE SHEET AS AT 31 DECEMBER 2025

	2025	2024
FIXED ASSETS		
Plant and Equipments	12600.78	12,601
Accum Depreciation	12600.78	12,601
	0	0
Fixtures and fittings	13771.15	13,771
Accum Depreciation	13771.15	13,771
	0	0
Computer	3852	3,852
Additions	3530	3,530
Accum Depreciation	322	642
	322	642
CURRENT ASSETS		
Cash in hand and at Bank	5,971	6,608
Other Debtors	3,853	2,054
NET CURRENT ASSETS	9,824	8,662
	10,145	9,304
CURRENT LIABILITIES		
Creditors	68	300
Payroll Liability	0	438
Accruals	1,255	1,000
	1,323	1,738
Net Assets	8823	7565
Financed By		
Opening Balance Equity	7,565	8,554
Surplus/Deficit	1,258	(989)
Funds available to members	8823	7565

JUBILEE CHRISTIAN MINISTRIES INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2025

	RESTRICTED FUNDS	UNRESTRICTED FUNDS	
INCOMING RESOURCES		**2025**	**2024**
From Charitable Activities			
Gift and Donations	0	49,808.22	49,388
Gift Aid		11,937.57	12,226
Grant	0	0	0
	0	61,746	61,614
RESOURCES EXPENDED			
Travel and Subsistence		1,160	1,040
Rates		730	2,845
Rent		29,000	26,950
Payroll Expenses		23,400	25,700
Telephone & Internet		372	651
Utilities		4,140	3,036
Printing, Postage & Stationary		377	311
Missions/Special programes/ Events		230	290
Depreciation		320	977
Office expenses		112	203
Bank charges		102	138
Repairs and renewal		0	0
Expense Equipment			318
Welfare/Youth & Social Activities		183	145
Subscription		362	0
Decoration		0	0
Adverising		0	0
Total Resources Expended	0	60,488	62,603
Surplus/Deficit		1,258	(989)
Surplus/Deficit b/f		-2,751	(1,761)
	0	-1,493	(2,751)