

NEW INDIA CHURCH OF GOD (UK)

England & Wales - Charity number 1064407

Details

Other names CHRIST FOR INDIA, HEART TO HELP

Status Registered

Legal form Other

Registered 1997-09-16

Register [View on the Charity Commission register](#)

Contact

Address 14 Mapledene
Kemnal Road
Chislehurst
BR7 6LX

Phone 07737 290323

Email nicguk@gmail.com

Website nicguk.org

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE UNITED KINGDOM AND INDIA AND IN EACH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID COUNTRIES AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN THE SAID COUNTRIES AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (D) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID COUNTRIES AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Provides support for Churches, Bible Schools, Orphanages, Schools and relief of poverty in India & Nepal

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£191,380	£285,487	-	-
2024-03-31	£178,997	£123,341	-	-
2023-03-31	£175,125	£237,303	-	-
2022-03-31	£305,904	£280,927	-	-
2021-03-31	£248,461	£202,525	-	-

Trustees

Name	Role	Appointed
Abraham Ranjit Singh		2024-12-10
Alexander Edward Alan Bell		2025-02-25
BRIAN NIBLOCK		1997-06-23
CAROL BEARFOOT		1997-06-23
CHRISTINE CLARK		1997-06-23
Nicholas Hughes		2024-11-22
Rev DEREK BEARFOOT		1997-06-23
Rev STEPHEN ANTWI ARMAH		2003-03-19
Rev STEPHEN PAGE		2005-08-31

NEW INDIA CHURCH OF GOD (UK)

England & Wales - Charity number 1064407

Accounts

NEW INDIA CHURCH OF GOD (UK)



ACCOUNTS



Year ended 30 April 2025

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NEWINDIA CHURCH OF GOD (UK)
Administrative Information for year ended 30 April 2025

TRUSTEES

Stephen Page (Chairman)
Steve Armah
Derek Bearfoot
Carol Bearfoot
Christine Clark
Brian Niblock
Paul Hollingworth (resigned 17 April 24)
Nicholas Hughes (appointed 22 Nov 24)
Abraham Singh (appointed 10 Dec 24)
Alexander Bell (appointed 25 Feb 25)

REGISTRATION No.

1064407/0

Governing Document

Constitution & Trust Deed 2nd July 1997

ADDRESS

14 Mapledene
Kemnal Road
Chislehurst
BR7 6LX

Independent Examiner

Mr Karl Ferguson

BANKER

Barclays Bank plc
41 Woolwich New Road
Woolwich
London
SE18 6ET

Independent examiner's report to the trustees of New India Church of God (UK) Trust

I report on the accounts of the Trust for the year ended 30 April 2025, which are set out on pages 1 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out under section 145 of the Charities Act and in accordance with the 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement


In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name: Karl Ferguson **Signed:**

DocuSigned by:

F684AFEF23004FC...

Relevant professional qualification or body: Institute of Chartered Accountants England & Wales
Address: 4 Streamside Close, Bromley, Kent, BR2 9BH

Date: 05-01-26

NEW INDIA CHURCH OF GOD (UK)
Annual Report - year ended 30 April 2025

New India Church of God (UK) had an income of £191,380 in the year and is eligible for an Independent Examination. As the charity is below the audit threshold it may also produce a simple annual report. The trustees present their report along with the Receipts & Payments accounts of the charity for the year ended 30 April 2025. The accounts have been prepared in accordance with the accounting policies set out on page seven and comply with the charity's governing instrument and applicable law.

Constitution & History

The charity is governed by a Trust Deed dated 2nd July 1997.

Objects

The Trustees shall hold the Trust Fund and the income thereof upon Trust to pay or apply the income and all or such part or parts of the capital of the Trust Fund as the Trustees shall think fit for in the country of India: -

The objectives of the charity include;

- i) To give every man, woman and child the opportunity of hearing and understanding the Gospel of Jesus Christ and to build and support a church where they can grow and develop in their faith and worship of God.
- ii) The relief of poverty & hardship.
- iii) The advancement of education including the establishment of Educational Institutions.
- iv) The support of children in orphanages, and women in destitute women's homes. Also supports education for destitute women & children.

Summary of the main activities undertaken for the public benefit in relation to these objects

The trustees have taken account of the Charity Commission's guidance on public benefit in making their decisions about the distribution of the funds in the nation of India. New India Church of God (UK)'s aims are broad and we are therefore confident that all distributed funds have been done so in conjunction with those aims. Any private benefit arising would be incidental and insignificant.

Achievements and Performance

Local Churches & Pastors

The charity donated a total of £ 262,180 from both the UK and Poland General & Restricted funds to support 413 Pastors. Poland funds supported 250 Pastors and the UK funds 163 Pastors. Pastors are responsible for city, towns and village churches in India enabling people to attend church worship & prayer services to practise their Christian faith. Bicycles were purchased for the Pastors, 83 were bought with the UK funds and 100 from the Poland funds. The 50th Celebration took place and £17,525 was donated towards purchasing vehicles and motorcycles for the Pastors. The 50th Year ministry celebration convention received support of £9,000. Approximately 5 thousand Pastors attended the convention.

Relief of Poverty

Relief of poverty support was donated to the Kerala Community welfare building project of £7,500. Another £9,000 purchased a van for the Kerala project to feed elderly people in the community.

Widow, Orphans & Destitute children

Forty widows were supported on a monthly basis from UK and Poland funds. Two Children's homes received support, providing orphans and destitute children with a home, education, clothing and food.

Bible Schools & Students

The Kumbakonam Bible School in South India received monthly support from both the UK and Poland funds for the training of Bible School students. From the UK restricted fund 1 Bible Student received monthly support in the Delhi Bible School.

Organisation of the Charity

Trustee Mr Paul Hollingworth resigned the trust on 17 April 2024. The following trustees were appointed Mr Nicholas Hughes (appt. 22/11/24), Mr Abraham Singh (appt. 10/12/24 and Mr Alexander Bell (appt. 25/02/25). The other trustees named on page one served throughout the year. Trustees are selected and appointed by the Trustee board. Trustees are inducted and trained by the Trustee board. All decisions are made by the trustees.

Investment Powers

The trustees may invest the property of the charity in such investments as are authorised by the Trustee Act 2000, subject to the restrictions and conditions contained in that Act.

Reserves Policy

It is the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity, at a level at least sufficient to:

- a) Cover management, administration and support costs for 3 months which equates to £1,866. Unrestricted funds were maintained at this level throughout the year.

Grant making policy

The Trustees do not respond to unsolicited applications. Funds are distributed to an organisation well known to the trustees.

Activities in the Year

The charity depends on gifts and donations made by individuals and groups. The funds were distributed to an organisation in India New India Church of God (North) well known to the trustees. The charity made a general donation of £119,297 to New India Church of God in India and a restricted fund donation of £41,024 a total combined donation of £262,180. Overall, 413 local Pastors and families were supported on a monthly basis over 12 months at £30 per month. Two Children's homes received support. Bicycles were purchased for 183 Pastors in village areas. Kumbakonam Bible School was supported for one year in South India training Bible Students. Relief of poverty support was donated to the Kerala Community welfare project of £16,500

Risk Management

The trustees have indentified and reviewed the major risks to which the charity is exposed and have established processes and controls to mitigate those risks.

Trustees' responsibilities in relation to the accounts

Law applicable to charities in England & Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume the charity will continue in business.

The trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity as agreed, remunerated on a self-employed basis one trustee Christine Clark for providing Administrative, Financial Services and office space for the year ending 30 April 2025.

Approved by the Trustees and signed on their behalf by:

.....Stephen Page..... Date: 5.1.26.....
Stephen Page (Chairman)

NEW INDIA CHURCH OF GOD (UK)
Receipts & Payments Account 30 April 2025

		30-Apr-25	30-Apr-25	30-Apr-25	31-Mar-24
		£	£	£	£
<u>RECEIPTS</u>	Notes	Restricted	General	Total	Total
General fund		-	47,270	47,270	55,399
General Poland		-	107,455	107,455	90,485
Interest received		-	839	839	678
Giftaid - tax refunds		-	5,538	5,538	6,565
Restricted Funds		30,279	-	30,279	25,870
Trading activities	2	30,279	161,101	191,380	178,997
<u>PAYMENTS</u>					
General fund		-	94,215	94,215	17,642
General Poland		-	138,476	138,476	75,705
Interest received		-	1,393	1,393	181
Giftaid - tax refunds		-	10,380	10,380	4,636
Restricted Funds		41,024	-	41,024	25,177
Total	3	41,024	244,463	285,487	123,341
<u>SURPLUS/DEFICIT OF RECEIPTS & PAYMENTS</u>					
General fund		-	(46,945)	(46,945)	37,757
General Poland		-	(31,021)	(31,021)	14,780
Interest received		-	(554)	(554)	498
Gift aid tax refunds		-	(4,843)	(4,843)	1,929
Restricted funds		(10,745)	-	(10,745)	693
Total	4	(10,745)	(83,362)	(94,107)	55,656
<u>OPENING AMOUNTS</u>					
General fund		-	43,990	43,990	6,233
General Poland		-	38,797	38,797	24,017
Interest received		-	555	555	57
Giftaid tax refunds		-	10,244	10,244	8,315
Restricted funds		17,598	-	17,598	16,905
Total		17,598	93,586	111,184	55,527
<u>CLOSING FUND BALANCE</u>					
General Fund		-	(2,955)	(2,955)	43,990
General Poland		-	7,776	7,776	38,797
Interest received		-	1	1	555
Giftaid tax refunds		-	5,401	5,401	10,244
Restricted Funds		6,853	-	6,853	17,598
Total		6,853	10,223	17,076	111,183

NEW INDIA CHURCH OF GOD (UK)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

- A) The charity had no fundraising costs in the year.
- B) Remuneration on a self-employed basis was paid to a trustee Christine Clark as agreed, £6,500 for Administration and Finance services plus £2,600 for office rent as the change of end of year accounts to 30 April equalled 13 months.

1. Notes to the Accounts

- 1.1 These financial statements have been prepared under the Historical Cost convention and in accordance with applicable standards and the Statement of Recommended Practice (2005) Accounting for Charities.
- 1.2 The accounts have been prepared on the receipts and payments basis.

2. Trading Activities

Trading activities comprise of gross proceeds from collections of general and special offerings.

General Receipts

There was a decrease in the UK committed and one-off donations from churches and individuals to the general fund. General receipts included donations from Hero-Era and one-off donations for vehicles. Overall, the Poland general fund receipts increased by approx. 10% this year.

Restricted Receipts

There was a decrease of UK regular receipts for; Pastors and Bible School students. The children's' support slightly increased and there was a tripling of donations for widows. There was a one-off donation of £7,500 to support the welfare community building project in Kerala.


Direct charitable expenditure

Includes donations to New India Church of God (North) in India as detailed in the analysis of gifts. Reimbursed expenses were paid as agreed.

Interest and giftaid monies were added into the General fund.

3. Surplus/Deficit of Receipts/Payments

There were surplus funds available at the end of the year.

Signed:  Position: Treasurer

Signed:  Position: Chairman

Date: 5/01/2026

NEW INDIA CHURCH OF GOD (UK)
Receipts ended Year 30 April 2025

RECEIPTS	£	£
	Apr-25	31-Mar-24
General UK	26,785	55,399
General Poland designated	107,455	90,485
General Vehicles designated	17,525	-
Hero-Era designated	2,960	
Bank Interest	839	678
Gift aid	5,538	6,565
	<u>161,101</u>	<u>153,127</u>
Restricted		
Pastor's support	19,709	21,880
Bible Students	130	330
Manipur	-	1,000
Widows	1,800	640
Kerala Building Project	7,500	-
School Building Delhi	-	1,000
Children's support	1,140	1,020
	<u>30,279</u>	<u>25,870</u>
	<u>191,380</u>	<u>178,997</u>

NEW INDIA CHURCH OF GOD (UK)
PAYMENTS ANALYSIS 30 APRIL 2025

PAYMENTS	AMOUNT	
	30-Apr-25 £	31-Mar-24 £
General		
General fund grant to New India Church of God in India	62,195	8,654
General fund grant (Poland Funds)	119,297	68,555
General Vehicle designated	17,525	-
General Hero-Era designated	2,960	-
Intl Airline Travel Expenses (Poland General funds)	19,179	7,150
Intl Airline Travel Expenses (UK Fund)	1,230	-
UK Travel & accommodation expenses	2,665	2,885
UK expenses (inc computer support/supplies)	2,342	2,054
Postage	3	10
Sinach Honorium & 50th Celebration Purchases & Gifts	7,620	-
Bank charges and interest	347	457
Rent Office space	2,600	2,400
Admin & Finance Services	6,500	6,000
	244,463	98,164
Restricted funds		
Pastor's support	28,634	16,547
Bible School students	260	400
Childrens support	1,730	685
Widows support	2,300	645
Kerala Project	7,500	-
School Building Delhi	600	5,900
Manipur support	-	1,000
	41,024	25,177
	285,487	123,341

NEW INDIA CHURCH OF GOD (UK)
ASSET & LIABILITIES AT 30 APRIL 2025

	30-Apr-25	31-Mar-24
<u>CASH FUNDS</u>	£	£
Barclays Community account		
General Fund	10,223	93,585
Restricted Fund	6,853	17,597
	17,076	111,183
<u>Other Monetary Assets</u>		
Giftaid tax refund due for claim before 30 April 2025	1,908	1,949
<u>Liabilities</u>		
General Fund		
Barclay card credit	-	159
Barclay bank charges	11	13
	11	172
Restricted Funds	-	-

NEW INDIA CHURCH OF GOD (UK)

FUND DISBURSEMENT TO INDIA 30 APRIL 2025

	2025	2024
	£	£
From General Fund		
Evangelistic meetings & Crusades	1,500	1,000
Pastors support from General Fund	30,000	3,000
Building maintance	1,685	1,200
Bicycles from General fund	5,000	1,400
North India Convention 50th Celebration	5,000	500
Fuel & Maintenance of School buses & vehicles	1,200	473
Salaries & wages of staff	2,810	680
Kumbakonam Bible School	5,000	400
Van for Kerala welfare project	9,000	-
Manipur relief	1,000	-
Vehicles 50th Celebration	17,525	-
Hero Era Childrens support	2,960	-
	<u>82,680</u>	<u>8,653</u>
Poland General Fund		
Pastors Support	90,000	44,400
Buildings and Building maintenance	2,297	2,255
Bicycles for Pastors	6,000	3,900
North India Convention	4,000	1,000
Kumbakonam Bible School	5,000	5,000
Widows	12,000	12,000
	<u>119,297</u>	<u>68,555</u>
UK payments from Poland fund		
Pastor Abraham Airline Travel	19,179	7,150
	<u>221,156</u>	<u>84,358</u>
Grant to New India Church of God (North)		
From Restricted Fund		
Pastor's support	28,634	16,547
Bible School	260	400
Nagpur Girls child support	865	343
Malanjkhand Boys Home	865	343
Widows support	2,300	645
School	600	5,900
Kerala Welfare Project	7,500	-
Manipur support	-	1,000
	<u>41,024</u>	<u>25,177</u>
Grant New India Church of God (North)		
	<u>262,180</u>	<u>109,535</u>
TOTAL FUNDS TO INDIA		
UK Payments		
Admin & Finance Expenses	6,500	6,000
General & Travel Expenses	5,357	5,405
Trustee Intl Travel air ticket & travel expense	1,230	-
Sinach Honorium & 50th celebration	7,620	-
Office rent	2,600	2,400
	<u>23,307</u>	<u>13,805</u>
TOTAL EXPENDITURE	<u>285,487</u>	<u>123,341</u>

NEW INDIA CHURCH OF GOD (UK)

England & Wales - Charity number 1064407

Accounts

NEW INDIA CHURCH OF GOD (UK)



ACCOUNTS



Year ended 31st March 2024

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NEWINDIA CHURCH OF GOD (UK)
Administrative Information for year ended 31 March 2024

TRUSTEES

Stephen Page (Chairman)
Steve Armah
Derek Bearfoot
Carol Bearfoot
Christine Clark
Rose Marie Clark (resigned 1 Nov 2023)
Paul Hollingworth
Brian Niblock

REGISTRATION No.

1064407/0

Governing Document

Constitution & Trust Deed 2nd July 1997

ADDRESS

14 Mapledene
Kemnal Road
Chislehurst
BR7 6LX

Independent Examiner

Mr Karl Ferguson

BANKER

Barclays Bank plc
41 Woolwich New Road
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London
SE18 6ET

Independent examiner's report to the trustees of New India Church of God (UK) Trust

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Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
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Basis of independent examiner's report

My examination was carried out under section 145 of the Charities Act and in accordance with the 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

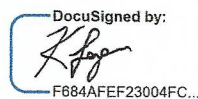
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Name: Karl Ferguson **Signed:**

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F684AFEF23004FC...

Relevant professional qualification or body: Institute of Chartered Accountants England & Wales
Address: 4 Streamside Close, Bromley, Kent, BR2 9BH

Date: 14-08-24

NEW INDIA CHURCH OF GOD (UK)
Annual Report - year ended 31 March 2024

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- ii) The relief of poverty & hardship.
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Achievements and Performance

Local Churches & Pastors

The charity donated a total of £ 123,341 from both the UK and Poland General & Restricted funds to support 176 Pastors. Poland funds supported 122 Pastors and the UK funds 54 Pastors. Pastors are responsible for city, towns and village churches in India enabling people to attend church worship & prayer services to practise their Christian faith.

Relief of Poverty

Support of £1,000 was distributed to families for food and living expenses for those affected by the persecution in Manipur when thousands of Christians fled and came to seek shelter in New Delhi.

Orphans & Destitute children

Two Children's homes received support, providing orphans and destitute children with a home, education, clothing and food.

Bible Schools & Students

The Kumbakonam Bible School in South India received monthly support from the Poland fund for the training of Bible School students. From the UK restricted fund 4 Bible Students received monthly support in the Delhi Bible School.

Organisation of the Charity

The trustees named on page one except for Mrs Rose Marie Clark who resigned the trust on 1 November 2023 have served throughout the year. Trustees are selected and appointed by the Trustee board. Trustees are inducted and trained by the Trustee board. All decisions are made by the trustees.

Investment Powers

The trustees may invest the property of the charity in such investments as are authorised by the Trustee Act 2000, subject to the restrictions and conditions contained in that Act.

Reserves Policy

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Activities in the Year

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Risk Management

The trustees have indentified and reviewed the major risks to which the charity is exposed and have established processes and controls to mitigate those risks.

Trustees' responsibilities in relation to the accounts


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- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume the charity will continue in business.

The trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity as agreed, remunerated on a self-employed basis one trustee Christine Clark for providing Administrative, Financial Services and office space for the year ending 31 March 2024.

Approved by the Trustees and signed on their behalf by:

.....  Date: 22/11/2024

Christine Clark (Trustee & Secretary)

NEW INDIA CHURCH OF GOD (UK)
Receipts & Payments Account 31 March 2024

		2024	2024	2024	2023
		£	£	£	£
<u>RECEIPTS</u>	Notes	Restricted	General	Total	Total
General fund		-	55,399	55,399	29,800
General Poland		-	90,485	90,485	99,440
General COVID19		-	-	-	-
Interest received		-	678	678	75
Giftaid - tax refunds		-	6,565	6,565	4,636
Restricted Funds		25,870	-	25,870	41,174
Trading activities	2	25,870	153,127	178,997	175,125
<u>PAYMENTS</u>					
General fund		-	17,642	17,642	26,632
General Poland		-	75,705	75,705	159,633
General COVID19		-	-	-	1,400
Interest received		-	181	181	22
Giftaid - tax refunds		-	4,636	4,636	3,421
Restricted Funds		25,177	-	25,177	46,195
Total	3	25,177	98,164	123,341	237,303
<u>SURPLUS/DEFICIT OF RECEIPTS & PAYMENTS</u>					
General fund		-	37,757	37,757	3,168
General Poland		-	14,780	14,780	(60,193)
General COVID19		-	678	678	(1,400)
Interest received		-	498	498	53
Gift aid tax refunds		-	1,929	1,929	1,215
Restricted funds		693	-	693	(5,021)
Total	4	693	54,963	55,656	(62,178)
<u>OPENING AMOUNTS</u>					
General fund		-	6,233	6,233	3,065
General Poland		-	24,017	24,017	84,210
General COVID19		-	-	-	1,400
Interest received		-	57	57	4
Giftaid tax refunds		-	8,315	8,315	7,100
Restricted funds		16,905	-	16,905	21,926
Total		16,905	38,622	55,527	117,705
<u>CLOSING FUND BALANCE</u>					
General Fund		-	43,990	43,990	6,233
General Poland		-	38,797	38,797	24,017
Interest received		-	555	555	57
Giftaid tax refunds		-	10,244	10,244	8,315
Restricted Funds		17,598	-	17,598	16,905
Total		17,598	93,585	111,183	55,527

NEW INDIA CHURCH OF GOD (UK)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

- A) The charity had no fundraising costs in the year.
- B) Remuneration on a self-employed basis was paid to one trustee Christine Clark as agreed, £6,000 for Administration and Finance services plus £2,400 for office rent.

1. Notes to the Accounts

- 1.1 These financial statements have been prepared under the Historical Cost convention and in accordance with applicable standards and the Statement of Recommended Practice (2005) Accounting for Charities.
- 1.2 The accounts have been prepared on the receipts and payments basis.

2. Trading Activities

Trading activities comprise of gross proceeds from collections of general and special offerings.

General Receipts

There was a significant increase in the UK general fund nearly double in receipts due to increased one off offerings from UK churches. Overall, the Poland general fund receipts decreased by approx. 10% this year due to the Ukraine war.

Restricted Receipts

There was a slight decrease of UK regular receipts for; Pastors, Bible School students, Children's' support and a slight increase for widows. There was a one-off donation of £1,000 to support the Manipur families fleeing persecution. No more one-off donations were received in this financial year 2023 to 24 for the school building project in Delhi and the Kerala welfare project

Direct charitable expenditure

Includes donations to New India Church of God (North) in India as detailed in the analysis of gifts. Reimbursed expenses were paid as agreed.

Interest and giftaid monies were added into the General fund.

3. Surplus/Deficit of Receipts/Payments

There were surplus funds available at the end of the year.

Signed:  Position: Assistant Treasurer

* Signed:  Position: Chairman

Date: 22/11/2024

NEW INDIA CHURCH OF GOD (UK)
Receipts ended Year 31 March 2024

RECEIPTS	£	£
	2024	2023
General UK	55,399	29,800
General Poland designated	90,485	99,440
Bank Interest	678	75
Gift aid	6,565	4,636
	153,127	133,951
Restricted		
Pastor's support	21,880	22,499
Bible Students	330	620
Manipur	1,000	-
Widows	640	625
Sound System Delhi	-	50
School Building Delhi	1,000	6,200
Children's support	1,020	1,180
Kerala Welfare Project	-	10,000
	25,870	41,174
	178,997	175,125

NEW INDIA CHURCH OF GOD (UK)
PAYMENTS ANALYSIS 31 March 2024

PAYMENTS	AMOUNT	
	2024 £	2023 £
General		
General fund grant to New India Church of God in India	8,654	20,649
General fund grant (Poland Funds)	68,555	151,695
General fund grant from COVID19 UK	-	1,400
Intl Airline Travel Expenses (Poland General funds)	7,150	7,937
UK Travel & accommodation expenses	2,885	-
UK expenses	2,054	1,891
Postage	10	12
Bank charges and interest	457	287
Accountancy fees	-	180
Rent Office space	2,400	2,400
Admin & Finance Services	6,000	4,656
	98,164	191,108
Restricted funds		
Pastor's support	16,547	31,210
Bible School students	400	960
Childrens support	685	1,825
Widows support	645	-
Sound System Delhi	-	1,000
School Building Delhi	5,900	1,200
Kerala Welfare Project	-	10,000
Manipur support	1,000	-
	25,177	46,195
	123,341	237,303

NEW INDIA CHURCH OF GOD (UK)
STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2024

	2024	2023
<u>CASH FUNDS</u>		
Barclays Community Account		
General fund	93,585	38,622
Restricted fund	17,597	16,905
	<u>111,183</u>	<u>55,527</u>
<u>Other Monetary Assets</u>		
Giftaid tax refund due for claim before 31 March 2024	<u>1,949</u>	<u>2,593</u>
<u>Liabilities</u>		
General fund		
Barclay credit card	159	-
Barclay bank charges	13	-
	<u>172</u>	<u>-</u>
Restricted fund	-	-

NEW INDIA CHURCH OF GOD (UK)

FUND DISBURSEMENT TO INDIA 31 MARCH 2024

	2024	2023
	£	£
UK General Fund		
Evangelistic meetings & Crusades	1,000	2,105
Pastors support from General Fund	3,000	4,000
Building maintance	1,200	4,489
Bicycles from General fund	1,400	1,600
North India Convention	500	2,000
Fuel & Maintenance of School buses & vehicles	473	3,555
Salaries & wages of staff	680	2,500
Kumbakonam Bible School	400	400
COVID support	-	1,400
	8,653	22,049
Poland General Fund		
Pastors Support	44,400	127,900
Buildings and Building maintenance	2,255	4,795
Bicycles for Pastors	3,900	12,000
North India Convention	1,000	2,000
Kumbakonam Bible School	5,000	5,000
Widows	12,000	-
	68,555	151,695
UK payments from Poland fund		
Pastor Abraham Airline Travel	7,150	7,937
	84,358	181,681
Funds to New India Church of God (North)		
Restricted Fund		
Pastor's support	16,547	31,210
Bible School	400	960
Nagpur Girls child support	343	912
Malanjkhhand Boys Home	343	913
Widows support	645	-
School	5,900	1,200
Sound System church	-	1,000
Kerala Welfare Project	-	10,000
Manipur support	1,000	-
	25,177	46,195
Funds to New India Church of God (North)		
TOTAL FUNDS TO INDIA	109,535	227,876
UK Payments		
Administration & Finance	6,000	4,656
General & Travel Expenses	5,405	2,191
Office rent	2,400	2,400
Accountancy fees	-	180
	13,805	9,427
TOTAL PAYMENTS	123,341	237,303

NEW INDIA CHURCH OF GOD (UK)

England & Wales - Charity number 1064407

Accounts

NEW INDIA CHURCH OF GOD (UK)



ACCOUNTS



Year ended 31 March 2023

NEW INDIA CHURCH OF GOD (UK)
Administrative Information for year ended 31 March 2023

TRUSTEES

Stephen Page (Chairman)
Steve Armah
Derek Bearfoot
Carol Bearfoot
Christine Clark
Rose Marie Clark (resigned 1 Nov 2023)
Paul Hollingworth
Brian Niblock

REGISTRATION No. 1064407/0

Governing Document Constitution & Trust Deed 2nd July 1997

ADDRESS
14 Mapledene
Kemnal Road
Chislehurst
BR7 6LX

Independent Examiner Mr Karl Ferguson

BANKER
Barclays Bank plc
41 Woolwich New Road
Woolwich
London
SE18 6ET

Independent examiner's report to the trustees of New India Church of God (UK) Trust

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 1 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out under section 145 of the Charities Act and in accordance with the 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement


In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name: Karl Ferguson **Signed:**

DocuSigned by:

F684AFEF23004FC...

Relevant professional qualification or body: Institute of Chartered Accountants England & Wales
Address: 4 Streamside Close, Bromley, Kent, BR2 9BH

Date: 29-11-23

NEW INDIA CHURCH OF GOD (UK)
Annual Report - year ended 31 March 2023

New India Church of God (UK) had an income of £175,125 in the year and is eligible for an Independent Examination. As the charity is below the audit threshold it may also produce a simple annual report. The trustees present their report along with the Receipts & Payments accounts of the charity for the year ended 31 March 2023. The accounts have been prepared in accordance with the accounting policies set out on page seven and comply with the charity's governing instrument and applicable law.

Constitution & History

The charity is governed by a Trust Deed dated 2nd July 1997.

Objects

The Trustees shall hold the Trust Fund and the income thereof upon Trust to pay or apply the income and all or such part or parts of the capital of the Trust Fund as the Trustees shall think fit for in the country of India: -

The objectives of the charity include;

- i) To give every man, woman and child the opportunity of hearing and understanding the Gospel of Jesus Christ and to build and support a church where they can grow and develop in their faith and worship of God.
- ii) The relief of poverty & hardship.
- iii) The advancement of education including the establishment of Educational Institutions.
- iv) The support of children in orphanages, and women in destitute women's homes. Also supports education for destitute women & children.

Summary of the main activities undertaken for the public benefit in relation to these objects

The trustees have taken account of the Charity Commission's guidance on public benefit in making their decisions about the distribution of the funds in the nation of India. New India Church of God (UK)'s aims are broad and we are therefore confident that all distributed funds have been done so in conjunction with those aims. Any private benefit arising would be incidental and insignificant.

Achievements and Performance

COVID19 Relief

A total of £1,400 was granted to New India Church of God in India for the COVID19 needs from the UK general fund. These funds went to support Pastors and Believers to help pay for hospital costs, medicines, funeral costs and burial plots.

Local Churches & Pastors

The charity granted a total of £ 163,110 from both the UK and Poland General & Restricted funds to support 453 Pastors. Poland funds supported 355 Pastors and the UK funds 98 Pastors. Pastors are responsible for city, towns and village churches in India enabling people to attend church worship & prayer services to practise their Christian faith.

Relief of Poverty

Support was distributed to those affected by the COVID19, food and medical aid was distributed, hospital costs met and burial plots were purchased. A one off donation was given of £10,000 towards purchasing land for a food poverty relief programme in Kerala. Churches running food programme cooking and delivering food to elderly people who are house bound.

Orphans & Destitute children

Two Children's homes received support, providing orphans and destitute children with a home, education, clothing and food.

Bible Schools & Students

One Bible School in South India received monthly support for the training of Bible School students, along with another 4 Bible Students in the Delhi Bible School.

Organisation of the Charity

The trustees named on page one has served throughout the year trustees are selected and appointed by the Trustee board. Trustees are inducted and trained by the Trustee board. All decisions are made by the trustees.

Investment Powers

The trustees may invest the property of the charity in such investments as are authorised by the Trustee Act 2000, subject to the restrictions and conditions contained in that Act.

Reserves Policy

It is the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity, at a level at least sufficient to:

- a) Cover management, administration and support costs for 3 months which equates to £1,866. Unrestricted funds were maintained at this level throughout the year.

Grant making policy

The Trustees do not respond to unsolicited applications. Funds are distributed to organisations well known to the trustees.

Activities in the Year

The charity depends on gifts and donations made by individuals and groups. The funds were distributed to an organisation in India well known to the trustees. The charity made a general grant of £181,681 to New India Church of God in India and a restricted fund grant of £46,195 a total combined grant of £227,876. Overall, 453 local Pastors and families were supported on a monthly basis over 12 months at £30 per month. Children's homes received support. Bicycles were purchased for 226 Pastors in village areas. One Bible School was supported in South India training Bible Students. COVID19 Support was donated for food, medical costs and burial plots. A £10k one off gift was donated towards the purchasing of land for a food poverty programme in Kerala to build a community centre with kitchens.

Risk Management

The trustees have identified and reviewed the major risks to which the charity is exposed and have established processes and controls to mitigate those risks.

Trustees' responsibilities in relation to the accounts


Law applicable to charities in England & Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume the charity will continue in business.

The trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity as agreed, remunerated on a self-employed basis one trustee for providing Administrative, Financial Services and office space for the year ending 31 March 2023.

Approved by the Trustees and signed on their behalf by:

.....  Date: 5 December 2023
Christine Clark (Secretary/Trustee)

NEW INDIA CHURCH OF GOD (UK)
Receipts and Payments 31 March 2023

	Notes	2023		2023	2022
		£ Restricted	£ General	£ Total	£ Total
<u>RECEIPTS</u>					
General fund		-	29,800	29,800	15,018
General Poland		-	99,440	99,440	200,000
General Covid19		-	-	-	57,679
Interest received		-	75	75	7
Giftaid - tax refunds		-	4,636	4,636	8,683
Restricted Funds		41,174	-	41,174	25,070
Trading activities	2	<u>41,174</u>	<u>133,951</u>	<u>175,125</u>	<u>306,457</u>
<u>PAYMENTS</u>					
General fund		-	26,632	26,632	16,271
General Poland		-	159,633	159,633	185,390
General COVID19		-	1,400	1,400	60,005
Interest received		-	22	22	5
Giftaid - tax refunds		-	3,421	3,421	5,013
Restricted Funds		46,195	-	46,195	14,081
Total	3	<u>46,195</u>	<u>191,108</u>	<u>237,303</u>	<u>280,765</u>
<u>SURPLUS/DEFICIT OF RECEIPTS & PAYMENTS</u>					
General fund		-	3,168	3,168	(1,253)
General Poland		-	(60,193)	(60,193)	14,610
General COVID19		-	(1,400)	(1,400)	(2,326)
Interest received		-	53	53	1
Gift aid tax refunds		-	1,215	1,215	3,671
Accrual debtor adjustment		-	-	-	553
Accrual creditor adjustments		-	-	-	162
Restricted funds		(5,021)	-	(5,021)	10,989
Total	4	<u>(5,021)</u>	<u>(57,157)</u>	<u>(62,178)</u>	<u>25,692</u>
<u>OPENING AMOUNTS</u>					
General fund		-	3,065	3,065	4,318
General Poland		-	84,210	84,210	69,600
General COVID19		-	1,400	1,400	3,726
Interest received		-	4	4	3
Giftaid tax refunds		-	7,100	7,100	3,429
Restricted funds		21,926	-	21,926	10,937
Total		<u>21,926</u>	<u>95,779</u>	<u>117,705</u>	<u>92,013</u>
<u>CLOSING FUND BALANCE</u>					
General Fund		-	6,233	6,233	3,065
General Poland		-	24,017	24,017	84,210
General COVID19		-	-	-	1,400
Interest received		-	57	57	4
Giftaid tax refunds		-	8,315	8,315	7,100
Restricted Funds		16,905	-	16,905	21,926
Total		<u>16,905</u>	<u>38,622</u>	<u>55,527</u>	<u>117,705</u>

NEW INDIA CHURCH OF GOD (UK)
Receipts ended Year 31 March 2023

RECEIPTS	£	£
	2023	2022
General UK	29,800	15,018
General Poland designated	99,440	200,000
General COVID19 designated	-	57,679
Bank Interest	75	7
Gift aid	4,636	8,683
	133,951	281,387
Restricted		
Pastor's support	22,499	21,410
Bible Students	620	810
Widows	625	-
Sound System Delhi	50	950
School Building Delhi	6,200	500
Children's support	1,180	1,400
Kerala Welfare Project	10,000	-
	41,174	25,070
	175,125	306,457

NEW INDIA CHURCH OF GOD (UK)
PAYMENTS ANALYSIS 31 MARCH 2023

PAYMENTS	AMOUNT	
	2023 £	2022
General		
General fund grant to New India Church of God in India	20,649	13,418
General fund grant (Poland Funds)	151,695	180,600
General fund grant from COVID19 UK	1,400	60,005
Intl Airline Travel Expenses	7,937	4,790
UK travel expenses		173
UK expenses	1,891	1,060
Postage	12	-
Bank charges and interest	287	236
Accountancy fees	180	18
Rent Office space	2,400	2,400
Admin & Finance Services	4,656	3,984
	191,108	266,684
Restricted funds		
Pastor's support	31,210	12,751
Bible School students	960	415
Childrens support	1,825	915
Sound System Delhi	1,000	-
School Building Delhi	1,200	-
Kerala Welfare Project	10,000	-
	46,195	14,081
	237,303	280,765

NEW INDIA CHURCH OF GOD (UK)
STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2023

	General Fund	Restricted Fund	Totals
<u>CASH FUNDS</u>			
<u>Barclays Community Account</u>	38,622	16,905	<u><u>55,527</u></u>
<u>Other Monetary Assets</u>			
Giftaid tax refund due for claim before 31 March	2,593	-	<u><u>2,593</u></u>

<u>Liabilities</u>	Fund to which liability relates	Amount due (optional)	Totals
Barclay credit card	General	-	<u>-</u>
Bank Charges	General	-	<u><u>-</u></u>

Fund Disbursement to India Year 31st March 2023

FUND DISBURSEMENT INDIA		£
	2023	2022
From General Fund		
Evangelistic meetings & Crusades	2,105	-
Pastors support from General Fund	4,000	2,900
Building maintance	4,489	3,085
Bicycles from General fund	1,600	1,400
North India Convention	2,000	-
Fuel & Maintenance of School buses & vehicles	3,555	3,462
Salaries & wages of staff	2,500	2,171
Kumbakonam Bible School	400	400
Covid Support UK Fund	1,400	60,005
	22,049	73,423
From Poland General Fund		
Pastors support	127,900	109,374
Buildings and building maintenance	4,795	10,100
Bicycles for Pastors	12,000	6,000
North India Convention	2,000	-
Kumbakonam Bible School	5,000	5,000
COVID Support Poland fund	-	50,126
Pastor R Abraham Air travel expenses	7,937	4,790
	159,632	185,390
Grant to New India Church of God (North)	181,681	258,813
From Restricted Fund		
Pastor's support	31,210	12,751
Bible School	960	415
Nagpur Girls child support	912	458
Malanjkhanda Boys Home	913	457
School	1,200	-
Sound System for Church	1,000	-
Kerala Welfare Project	10,000	-
Grant to New India Church of God	46,195	14,081
TOTAL FUNDS TO INDIA	227,876	272,894
UK Expenditure		
Admin & Finance Expenses	4,656	3,984
General & Travel Expenses	2,191	1,307
Office rent	2,400	2,400
Accountancy fee	180	180
	9,427	7,871
TOTAL PAYMENTS	237,303	280,765

NEW INDIA CHURCH OF GOD (UK)

England & Wales - Charity number 1064407

Accounts

Charity Number: 1064407

Year ended 31 March 2022



**REPORT AND
FINANCIAL STATEMENT**



NEW INDIA CHURCH OF GOD (UK)

NEW INDIA CHURCH OF GOD (UK)
FINANCIAL STATEMENT FOR
the Year ending 31st March 2022

Page	Contents
1-4	Report of the trustees
5	Report of the Independent Examiner
6	Statement of Financial Activities
7	Balance sheet
8	Notes to the Financial Statements
9	Funds disbursement to India

NEW INDIA CHURCH OF GOD (UK)

LEGAL AND ADMINISTRATIVE INFORMATION

Board of Trustees at 31st March 2022

Stephen Page
Steven Armah
Brian Niblock
Christine Clark
Rose Marie Clark
Paul Hollingworth
Derek Bearfoot
Carol Bearfoot

Charity office

14 Mapledene
Kemnal Road
Chislehurst, Kent
BR7 6LX

Independent Examiner

Karl Ferguson
4 Streamside Close
Bromley, Kent
BR2 9BH

- i) To give every man, woman and child the opportunity of hearing and understanding the Gospel of Jesus Christ and to build and support a church where they can grow and develop in their faith and worship of God.
- ii) The relief of poverty & hardship.
- iii) The advancement of education including the establishment of Educational Institutions.
- iv) The support of children in orphanages, and women in destitute women's homes. Also supports education for destitute women & children.

The objectives of the charity include:

The Trustees shall hold the Trust Fund and the income thereof upon Trust to pay or apply the income and all or such part or parts of the capital of the Trust Fund as the Trustees shall think fit for in the country of India: -

Objects of the Charity

The governing document is the Declaration of Trust dated 2nd July 1997.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The trustees named on page 1 have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee. New trustees undergo an orientation to brief them on: their legal obligations under charity law, the Charity Commission guidance on public benefit, and inform them of the content of the governing document and decision-making processes, the business plan and recent financial performance of the charity. During the induction they meet other trustees.

TRUSTEES

The trustees are pleased to present their annual trustees' report together with the financial statements of the charity for the year ending 31st March 2022. The financial statements comply with the Charities Act 2011, and Accounting and Reporting by Charities: 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 (FRS102) (effective 1 January 2015).

**NEW INDIA CHURCH OF GOD (UK)
REPORT OF THE TRUSTEES**

Summary of the main activities undertaken for the public benefit in relation to

these objects

The trustees have taken account of the Charity Commission's guidance on public benefit in making their decisions about the distribution of the funds in the nations of India. New India Church of God (UK)'s aims are broad and we are therefore confident that all distributed funds have been done so in conjunction with those aims. Any private benefit arising would be incidental and insignificant.

Achievements and Performance

COVID19 Relief

A total of £110,131 was granted to New India Church of God in India for the COVID19 needs. From the UK general fund, a total of £60,005 and a grant of £50,126 from Poland was donated. These funds went to help meet the medical and food needs of migrants, Pastors and Believers. Purchasing of oxygen concentrators and other medicines. Support for hospital costs, medicines, funeral costs and burial plots for Pastors and Believers in need. Thirty-five Pastors lost their lives to Covid19 along with hundreds of Believers from the churches across the nation of India

Local Churches & Pastors

The charity granted a total of £125,025 from both the UK and Poland General & Restricted funds to support 402 Pastors, Poland supported 353 Pastors and the UK 49 Pastors. Pastors are responsible for city, towns and village churches in India enabling people to attend church worship & prayer services to practise their Christian faith.

Relief of Poverty

Support was given to economic city migrants and others due to the COVID19 Pandemic. Food and medical aid were distributed, hospital and burial costs were paid.

Orphans & Destitute Children

Two Children's homes received support, providing orphans and destitute children with a home, education, clothing and food.

Bible Schools & Students

One Bible School in South India received monthly support for the training of Bible School students, along with another 2 Bible Students in another Bible School.

Organisation of the Charity

The trustees named on page one has served throughout the year trustees are selected and appointed by the Trustee board. Trustees are inducted and trained by the Trustee board. All decisions are made by the trustees.

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume the charity will continue in business.

Law applicable to charities in England & Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those accounts, the trustees are required to:

Trustees' responsibilities in relation to the accounts

The trustees have identified and reviewed the major risks to which the charity is exposed and have established processes and controls to mitigate those risks.

Risk Management

The charity depends on gifts and donations made by individuals and groups. The funds were distributed to an organisation in India well known to the trustees. The charity made a general grant of £258,813 to New India Church of God in India and a restricted fund grant of £14,081 a total combined grant of £272,894. Overall, four hundred and two local Pastors and families were supported on a monthly basis over 12 months at £30 per month. Children's homes received support. One hundred bicycles were purchased for Pastors in village areas. One Bible School was supported in South India training Bible Students. COVID 19 support was given to street feeding programmes for migrants in the cities during lockdown along with food and medical help distributed to Pastors and members of churches throughout India.

Activities in the Year

The Trustees do not respond to unsolicited applications. Funds are distributed to organisations well known to the trustees.

Grant making policy

It is the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity, at a level at least sufficient to:
Cover management, administration and support costs for 3 months which equates to £1,700. Unrestricted funds were maintained at this level throughout the year.

Reserves Policy

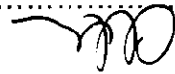
The trustees may invest the property of the charity in such investments as are authorised by the Trustee Act 2000, subject to the restrictions and conditions contained in that Act.

Investment Powers

The trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity as agreed, remunerated on a self-employed basis one trustee for providing Administrative, Financial Services and office space over the year.

Approved by the Trustees and signed on their behalf by:



Christine Clark (Secretary/Trustee)

Date: 31/01/2023

NEW INDIA CHURCH OF GOD (UK)

REPORT OF THE INDEPENDENT EXAMINER

I report on the accounts for the year ended 31st March 2022, which are set out pages 5 to 7

Respective responsibilities of trustees and examiner

As members of the New India Church of God (UK) Charity you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is required.

It is my responsibility to:

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

BASIS OF THE INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission.

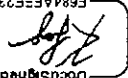
An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act,
- have not been met or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner:

Documented by:

F884FEF23004FC...
Karl Ferguson

Date: 31/03/2023


NEW INDIA CHURCH OF GOD (UK)

BALANCE SHEET AS AT 31st MARCH 2022

	Notes	2022	2021
		£	£
CURRENT ASSETS			
Debtors	4	1,031	1,584
Cash at bank and in hand		117,705	92,013
TOTAL CURRENT ASSETS		118,736	93,597
CREDITORS – amounts falling due within one year:			
Accruals	5	276	114
TOTAL CREDITORS		276	114
NET CURRENT ASSETS		118,460	93,483
General Fund		96,534	82,546
Restricted Fund		21,926	10,937
		118,460	93,483

and signed on its behalf:

Approved by the trustees on


 31/03/23
 Christine Clark (Secretary/Trustee)

NEW INDIA CHURCH OF GOD (UK)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

BASIS OF ACCOUNTING

The Financial statements of the charity, which is a public benefit entity, under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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 (FRS 102) (effective 1 January 2015)'. The financial statements have been prepared under the historical cost convention.

ACCOUNTING POLICIES

FUNDS

General funds represent the funds that are not subject to any restrictions regarding their use and are available for application on the general purposes of the charity. The purpose of any restricted funds is noted in the accounts. The accounts include transactions, which the charity can be held responsible.

INCOME

1. Voluntary income and capital sources

Collections are recognised when made to the charity. Income comprises of gross proceeds from collections of general and special offerings. The UK general fund total receipts significantly increased this year due to the COVID19 crisis. The Giving from Poland more than doubled due to the response to the COVID19 crisis in India. Individual regular committed giving from the UK decreased slightly for Pastors. Regular giving for Bible School students & Children's' support increased slightly. Overall committed regular donations on general slightly increased but there was an overall decrease on regular restricted giving.

2. Direct charitable expenditure

Includes grants to New India Church of God in India as detailed in the analysis of disbursement of funds. Reimbursed expenses were paid as agreed.

Interest and gift aid monies were added into the General fund.

3. Surplus/Deficit of Receipts/Payments

There were surplus funds available at the end of the year.

CURRENT ASSETS

4. Amounts owing to the charity in respect of fees, rents or other income are shown as debtors less any provision for amounts that may prove unrecoverable. Gift aid owed to be reclaimed to 31 March 22 - £1,031

CREDITORS

5. Barclaycard £96 and Accountancy fee £180

The New India Church of God (UK) charity had no fundraising costs in the year 2021/22. Trustee Christine Clark was remunerated on a self-employed basis as agreed; £3,984 and also paid expenses of £2,400 for office rent.

Signed: _____

RH Clark

Position: Treasurer

Signed: _____

CEK

Position: Assistant Treasurer

Date: _____

31/1/2023

NEW INDIA CHURCH OF GOD (UK)

**FUNDS DISBURSEMENT INDIA
YEAR ENDED 31st MARCH 2022**

	2022	2021
	£	£
From UK General Fund:		
Pastors support	2,900	2,800
Buildings and building maintenance	3,085	10,186
Bicycles	1,400	1,000
North India Convention	0	5,700
Fuel and maintenance of buses/vehicles	3,462	5,100
Staff salaries and wages	2,171	17,198
Kumbakonam Bible School	400	400
Covid-19 support	60,005	17,610
From Poland Fund:	73,423	59,994
Pastors support	109,374	20,000
Buildings and building maintenance	10,100	8,000
Bicycles	6,000	3,000
North India Convention	0	2,300
Kumbakonam Bible School	5,000	4,000
Covid-19 support	50,126	68,700
Pastor Abraham travel	4,790	0
From Restricted Fund	185,390	106,000
Pastor's support	12,751	25,605
Bible School Students	415	510
Bicycles	0	88
Nagpur Girls child support	458	640
Malanjikhand Boys Home	457	640
School	0	1,000
North India Convention	0	500
UK Expenditure	14,081	28,983
Administration and finance expenses	3,984	3,984
General and travel expenses	1,469	1,279
Office rent	2,400	2,400
Accountancy fee	180	0
	8,033	7,663
TOTAL EXPENDITURE	280,927	202,640

NEW INDIA CHURCH OF GOD (UK)

England & Wales - Charity number 1064407

Accounts

NEW INDIA CHURCH OF GOD (UK)



ACCOUNTS



Year ended 31st March 2021

INDEX TO ACCOUNTS

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Assets & Liabilities	10
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NEW INDIA CHURCH OF GOD (UK)
Administrative Information for year ended 31 March 2021

TRUSTEES

Stephen Page (Chairman)
Steve Armah
Derek Bearfoot
Carol Bearfoot
Christine Clark
Marie Clark
Paul Hollingworth
Brian Niblock

REGISTRATION No.

1064407/0

Governing Document

Constitution & Trust Deed 2nd July 1997

ADDRESS

14 Mapledene
Kemnal Road
Chislehurst
BR7 6LX

Independent Examiner

Mr Karl Ferguson

BANKER

Barclays Bank plc
41 Woolwich New Road
Woolwich
London
SE18

Independent examiner's report to the trustees of New India Church of God (UK) Trust

I report on the accounts of the Trust for the year ended 31 March 2021, which are set out on pages 1 to 10.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out under section 145 of the Charities Act and in accordance with the 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

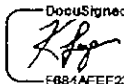
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Name: Karl Ferguson **Signed:**

DocuSigned by:

F081AFEF23004FC...

Relevant professional qualification or body: Institute of Chartered Accountants England & Wales
Address: 4 Streamside Close, Bromley, Kent, BR2 9BH

Date: 24-12-21

NEW INDIA CHURCH OF GOD (UK)
Annual Report - year ended 31 March 2021

New India Church of God (UK) had an income of £248,461 in the year and is eligible for an Independent Examination. As the charity is below the audit threshold it may also produce a simple annual report. The trustees present their report along with the accounts of the charity for the year ended 31 March 2021. The accounts have been prepared in accordance with the accounting policies set out on page seven and comply with the charity's governing instrument and applicable law.

Constitution & History

The charity is governed by a Trust Deed dated 2nd July 1997.

Objects

The Trustees shall hold the Trust Fund and the income thereof upon Trust to pay or apply the income and all or such part or parts of the capital of the Trust Fund as the Trustees shall think fit for in the countries of India and Nepal: -

The objectives of the charity include;

- i) To give every man, woman and child the opportunity of hearing and understanding the Gospel of Jesus Christ and to build and support a church where they can grow and develop in their faith and worship of God.
- ii) The relief of poverty & hardship.
- iii) The advancement of education including the establishment of Educational Institutions.
- iv) The support of children in orphanages, and women in destitute women's homes. Also supports education for destitute women & children.

Summary of the main activities undertaken for the public benefit in relation to these objects

The trustees have taken account of the Charity Commission's guidance on public benefit in making their decisions about the distribution of the funds in the nations of India & Nepal. New India Church of God (UK)'s aims are broad and we are therefore confident that all distributed funds have been done so in conjunction with those aims. Any private benefit arising would be incidental and insignificant.

Achievements and Performance

COVID19 Relief

The UK donated £17,610 and Poland donated £68,700 to help meet the medical and food needs of migrants, Pastors and Believers. Buying oxygen concentrators and other medicines as needed. Support for hospital costs, medicines, funerals and Burial plots for Pastors and Believers in need.

Local Churches & Pastors

The charity supported through its UK & Poland General & Restricted funds 134 Pastors who are responsible for City, Towns and Village churches in India enabling people to attend Church Worship & Prayer Services to practise their Christian faith. Eighty-two Pastors received Bicycles.

Relief of Poverty

Support was given to economic city migrants and others due to the COVID19 Pandemic. Food and medical aid were distributed, hospital and burial costs were paid.

Orphans & Destitute children

Two Children's homes received support, providing orphans and destitute children with a home, education, clothing and food.

Bible Schools & Students

One Bible School in South India received monthly support for the training of Bible School students, along with another 2 Bible Students in another Bible School.

Organisation of the Charity

The trustees named on page one has served throughout the year Trustees are selected and appointed by the Trustee board. Trustees are inducted and trained by the Trustee board. All decisions are made by the trustees.

Investment Powers

The trustees may invest the property of the charity in such investments as are authorised by the Trustee Act 2000, subject to the restrictions and conditions contained in that Act.

Reserves Policy

It is the policy of the trustees to maintain unrestricted funds, which are the free reserves of the charity, at a level at least sufficient to:

- a) Cover management, administration and support costs for 3 months which equates to £1,700. Unrestricted funds were maintained at this level throughout the year.

Grant making policy

The Trustees do not respond to unsolicited applications. Funds are distributed to organisations well known to the Trustees.

Activities In the Year

The charity depends on gifts and donations made by individuals and groups. The funds were distributed to an organisation in India well known to the trustees. The charity made a general grant of £165,995 to New India Church of God in India and a restricted fund grant of £28,983 a total combined grant of £202,526. Overall, Local Pastors and families were supported on a monthly basis. Children's homes received support. Bicycles were purchased for Pastors in village areas. One Bible School was supported in South India training Bible Students. COVID19 Support was given to street feeding programmes for migrants in the cities during lockdown along with food and medical help distributed to Pastors and members of churches throughout India. Oxygen concentrators were purchased, hospital and funeral bills were paid

Risk Management

The trustees have identified and reviewed the major risks to which the charity is exposed and have established processes and controls to mitigate those risks.

Trustees' responsibilities in relation to the accounts


Law applicable to charities in England & Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume the charity will continue in business.

The trustees are responsible for keeping the accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for the taking reasonable steps for the prevention and detection of fraud and other irregularities.

The charity as agreed, remunerated on a self-employed basis one trustee for providing Administrative, Financial Services and office space over the year.

Approved by the Trustees and signed on their behalf by:


..... Date: *24 December 2021*
Christine Clark (Secretary/Trustee)

NEW INDIA CHURCH OF GOD (UK)
Receipts & Payments Account Year Ended 31 March 2021

		2021	2021	2021	2020
		£	£	£	£
RECEIPTS	Notes	Restricted	General	Total	Total
General fund		-	14,054	14,054	101,974
General Poland		-	175,600	175,600	-
General Covid19		-	21,336	21,336	-
Interest received		-	20	20	22
Giftaid - tax refunds		-	11,616	11,616	5,040
Restricted Funds		25,835	-	25,835	25,776
Trading activities	2	25,835	222,626	248,461	132,812

PAYMENTS

General fund		-	41,724	41,724	86,245
General Poland		-	106,000	106,000	-
General COVID19		-	17,610	17,610	-
Interest received		-	22	22	25
Giftaid - tax refunds		-	8,186	8,186	5,040
Restricted Funds		28,983	-	28,983	19,002
Total	3	28,983	173,542	202,525	110,313

SURPLUS/DEFICIT OF RECEIPTS & PAYMENTS

General fund		-	(27,669)	(27,669)	15,729
General Poland		-	69,600	69,600	-
General COVID19		-	3,726	3,726	-
Interest received		-	(2)	(2)	(3)
Gift aid tax refunds		-	3,429	3,429	-
Restricted funds		(3,148)	-	(3,148)	6,774
Total	4	(3,148)	49,084	45,936	22,500

OPENING AMOUNTS

General fund		-	31,987	31,987	16,258
General Poland		-	-	-	-
General COVID19		-	-	-	-
Interest received		-	5	5	8
Giftaid tax refunds		-	-	-	-
Restricted funds		14,085	-	14,085	7,311
Total		14,085	31,992	46,077	23,577

CLOSING FUND BALANCE

General Fund		-	4,318	4,318	31,987
General Poland		-	69,600	69,600	-
General COVID19		-	3,726	3,726	-
Interest received		-	3	3	5
Giftaid tax refunds		-	3,429	3,429	-
Restricted Funds		10,937	-	10,937	14,085
Total		10,937	81,076	92,013	46,077

NEW INDIA CHURCH OF GOD (UK)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

- A) The charity had no fundraising costs in the year.
- B) Remuneration on a self-employed basis was paid to one Trustee as agreed £3,984 and also £2,400 for office rent.

1. Notes to the Accounts

- 1.1 These financial statements have been prepared under the Historical Cost convention and in accordance with applicable standards and the Statement of Recommended Practice (2005) Accounting for Charities.
- 1.2 The accounts have been prepared on the receipts and payments basis.

2. Trading Activities

Trading activities comprise of gross proceeds from collections of general and special offerings. The UK general fund total receipts significantly increased this year due to the COVID19 crisis. The Giving from Poland more than doubled due to the response to the COVID19 crisis in India. Individual regular committed giving from the UK increased slightly for Pastors & Bible School students & Children's' support. Overall committed regular donations both on general and restricted funds are slightly increasing.

3. Direct charitable expenditure

Includes donations to New India Church of God in India as detailed in the analysis of gifts. Reimbursed expenses were paid as agreed.

Interest and giftaid monies were added into the General fund.

4. Surplus/Deficit of Receipts/Payments

There were surplus funds available at the end of the year.

Signed: RM Clark RM Clark Position: Treasurer

Signed: Christine Clark Position: Assistant Treasurer

Date: 24 December 2021

NEW INDIA CHURCH OF GOD (UK)
Income ended Year 31st March 2021

INCOME	£	£
	2021	2020
General UK	14,054	30,474
General Poland	175,600	71,500
General COVID19	21,336	-
Bank Interest	20	22
Gift aid	11,616	5,040
	222,626	107,036
Restricted		
Pastor's support	23,655	22,564
Bible Students	475	360
Bicycles	-	267
North India Convention	500	-
Children's support	1,205	1,105
Sewing Machines	-	480
Schools	-	1,000
	25,835	25,776
	248,461	132,812

NEW INDIA CHURCH OF GOD (UK)
EXPENDITURE ANALYSIS March 31st 2021

EXPENSE	AMOUNT	
	2021 £	2020
General		
General fund grant to New India Church of God in India	42,384	74,360
General fund grant from Poland designated fund	106,000	-
General fund grant from COVID19 Designated fund	17,610	-
Airline Travel Expenses	-	5,088
UK Travel expenses	-	1,904
UK expenses	859	1,583
Postage	71	66
Bank charges and interest	235	281
Returned donation cheque	-	353
Rent Office space	2,400	3,000
Admin & Finance Services	3,984	4,676
	173,543	91,310
Restricted funds		
Pastor's support	25,605	14,868
Bible School students	510	240
Sewing Machines	-	480
Childrens support	1,280	735
Bikes	88	2,679
School	1,000	-
North India Convention	500	-
	28,983	19,002
	202,526	110,313

NEW INDIA CHURCH OF GOD (UK)
STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2021

	2021	2020
<u>CASH FUNDS</u>		
<u>Barclays Community Accounts</u>		
General Fund	81,076	31,992
Restricted Fund	10,937	14,085
	92,013	46,077
<u>Other Monetary Assets</u>		
Giftaid tax refund due for claim before 31 March 2021	577	-
	1,006	-
	1,583	-
<u>Investment Assets</u>		
None	-	-
<u>Assets retained for the charity's own use</u>		
None	-	-
<u>Liabilities</u>		
General	114	96
Restricted	-	-

NEW INDIA CHURCH OF GOD (UK)
Fund Disbursement to India Year 31st March 2021

FUND DISBURSEMENT INDIA	£	
	2021	2020
		Combined UK & Poland funds
From General Fund		
UK FUNDS		
Evangelistic meetings & Crusades	-	17,417
Pastors support from UK General Fund	2,800	21,080
Buildings and building maintenance UK General	10,186	8,300
Bicycles from UK General fund	1,000	4,500
North India Convention UK General Fund	5,700	5,500
Fuel & Maintenance of School buses & vehicles	5,100	4,163
Salaries & wages of staff	17,198	9,000
Kumbakonam Bible School UK General	400	4,400
COVID Support UK Fund	17,610	-
POLAND FUNDS		
Pastors support from Poland General Fund	20,000	-
Buildings and building maintenance Poland General	8,000	-
Bicycles from Poland General fund	3,000	-
North India Convention Poland General Fund	2,300	-
Kumbakonam Bible School Poland General	4,000	-
COVID support Poland General Fund	68,700	-
Grant to New India Church of God	165,995	74,360
Pastor Abraham Airline Travel	-	5,088
Total From General Fund	165,995	79,448
From Restricted Fund		
Pastor's support	25,605	14,868
Bible School Students	510	240
Bicycles	88	2,679
Nagpur Girls child support	640	368
Malanjkhanda Boys Home	640	368
Sewing machines	-	480
School	1,000	-
North India Convention	500	-
	28,983	19,002
Grant New India Church of God		
TOTAL FUNDS TO INDIA	194,978	98,450
UK Expenditure		
Admin & Finance Expenses	3,984	4,676
General & Travel Expenses	1,165	3,833
Office rent	2,400	3,000
Returned donation cheque	-	353
	7,549	11,863
TOTAL EXPENDITURE	202,526	110,313