

# INDIA PENTECOST CHURCH OF GOD ( I P C ) U.K

England & Wales · Charity number 1131252

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2009-08-20

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

## Contact

---

**Address** 10 Baldmoor Lake Road  
Birmingham  
B23 5QB

**Phone** 01213777642

**Email** [mjgeorge10@gmail.com](mailto:mjgeorge10@gmail.com)

## Activities

---

**Objects:** 3.2.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFIN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THETRUSTEES FROM TIME TO TIME MAY THINK FIT;3.2.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVEGOOD HEALTH BY THE PROVISION OF FLUIDS, GOODS OR SERVICES OF ANY KIND INCLUDINGTHROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITEDKINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND3.2.3 TO ADVANCE EDUCATION IN SUCH A WAY AND IN SUCH PARTS OF THE UNITEDKINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.3.3 THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHURCH INPROMOTING THE OBJECTS.

**Activities:** Organising Conventions, Seminars, Church planting, Youth Programmes, Raising resources for relief work, running Bible School, and Training programmes for various levels of performamce were the main activiteis of the Charity during the last year

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

---

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- India
- Barking And Dagenham
- Barnet
- Bromley
- Croydon
- Ealing
- Greenwich
- Hackney
- Hammersmith And Fulham
- Haringey
- Harrow

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,136	£31,164	-	-
2024-03-31	£39,709	£32,076	-	-
2023-03-31	£44,903	£29,365	-	-
2022-03-31	£7,821	£11,538	-	-
2021-03-31	£17,854	£14,853	-	-

## Trustees

Name	Role	Appointed
<b>Rev JACOB GEORGE SALEMNIVAS</b>	Chair	
Digol Looyis		2024-04-06
Mathew SAM		2025-11-22
Thomas Kutty Kunjachan Mr.		2023-02-20

**INDIA PENTECOST CHURCH OF GOD ( I P C ) U.K**

England & Wales - Charity number 1131252

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/04/2024 To 31/03/2025

Charity name: India Pentecost Church of God (IPC) U.K

Charity registration number: 1131252

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christian religion and prevention of poverty
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organising conferences, seminars, church planting, youth programmes, raising resources for relief work, running Bible school and training programmes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has now completed more than 15 years with and members of more than 30 other churches have been attending conferences organised by the charity to spread the awareness of the religion.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There have been considerably more donations that charity have received as more members are joining in the charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds have been accumulated for a larger scale conference in the next year and for day-to-day activities
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Nil

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust Deed
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Vote by members

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	India Pentecost Church of God (IPC) U.K
Other name the charity uses	
Registered charity number	1131252
Charity's principal address	10 Baldmoor Lake Road Birmingham B23 5QB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Rev Jacob George			
2	Digol Looyis			
3	Thomas Kutty Kunjachan			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Rev Jacob George Salemnivas	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	01/10/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

INDIA PENTECOST CHURCH OF GOD (IPC) U.K

No 1131252

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2024

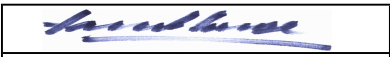

To

31/03/2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members Contribution	36,914	-	-	36,914	39,709
Bank interest	222	-	-	222	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,136</b>	<b>-</b>	<b>-</b>	<b>37,136</b>	<b>39,709</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,136</b>	<b>-</b>	<b>-</b>	<b>37,136</b>	<b>39,709</b>
<b>A3 Payments</b>					
Annual conference	12,070	-	-	12,070	9,400
Accountancy	-	-	-	-	-
Conference Food	12,000	-	-	12,000	9,550
Rent	-	-	-	-	-
Charity	3,600	-	-	3,600	8,630
Sundry expenses	-	-	-	-	220
Bank charges	72	-	-	72	65
Printing, postage&stationery	1,472	-	-	1,472	2,623
Maintenance	-	-	-	-	-
Travel	1,950	-	-	1,950	863
Website	-	-	-	-	725
<b>Sub total</b>	<b>31,164</b>	<b>-</b>	<b>-</b>	<b>31,164</b>	<b>32,076</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,164</b>	<b>-</b>	<b>-</b>	<b>31,164</b>	<b>32,076</b>
<b>Net of receipts/(payments)</b>	<b>5,972</b>	<b>-</b>	<b>-</b>	<b>5,972</b>	<b>7,633</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>28,352</b>	<b>-</b>	<b>-</b>	<b>28,352</b>	<b>20,719</b>
<b>Cash funds this year end</b>	<b>34,324</b>	<b>-</b>	<b>-</b>	<b>34,324</b>	<b>28,352</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	34,324	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>34,324</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	 	Rev Jacob George Salemnivas  Digol Looyis	01/10/2025	01/10/2025



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
India Pentecost Church of God (IPC) U. K

**On accounts for the year  
ended**

31 March 2025	<b>Charity no (if any)</b>	1131252
---------------	--------------------------------	---------

**Set out on pages**

1  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 2025**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

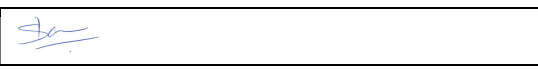
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**  **Date:** 29/09/2025

**Name:** Mathew Sam ACA

**Relevant professional qualification(s) or body (if any):** ICAI

**Address:** 24 Amersham Street  
Salford  
Manchester, M5 4JA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**INDIA PENTECOST CHURCH OF GOD ( I P C ) U.K**

England & Wales - Charity number 1131252

---

# Accounts

---



## Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

**Charity name:** India Pentecost Church of God (IPC) U.K

**Charity registration number:** 1131252

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christian religion and prevention of poverty
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Organising conferences, seminars, church planting, youth programmes, raising resources for relief work, running Bible school and training programmes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has now completed more than 15 years with and members of more than 25 other churches have been attending conferences organised by the charity to spread the awareness of the religion.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There have been considerably more donations that charity have received as more members are joining in the charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds have been accumulated for a larger scale conference in the next year and for day-to-day activities
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	Trust Deed
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Vote by members

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	India Pentecost Church of God (IPC) U.K
Other name the charity uses	
Registered charity number	1131252
Charity's principal address	10 Baldmoor Lake Road Birmingham B23 5QB

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Rev Jacob George			
2	Digol Looyis			
3	Thomas Kutty Kunjachan			
4	Pastor Babu Zachariah			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------


#### Name of chief executive or names of senior staff members (Optional information)

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


## Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Rev Jacob George Salemnivas	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	12/10/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

INDIA PENTECOST CHURCH OF GOD (IPC) U.K

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2023

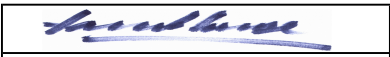

To

31/03/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members Contribution	39,709	-	-	39,709	44,903
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>39,709</b>	<b>-</b>	<b>-</b>	<b>39,709</b>	<b>44,903</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>39,709</b>	<b>-</b>	<b>-</b>	<b>39,709</b>	<b>44,903</b>
<b>A3 Payments</b>					
Religious Gathering	9,400	-	-	9,400	6,745
Accountancy	-	-	-	-	700
Food	9,550	-	-	9,550	10,310
Rent	-	-	-	-	2,585
Charity	8,630	-	-	8,630	5,557
Sundry expenses	220	-	-	220	-
Bank charges	65	-	-	65	-
Printing, postage&stationery	2,623	-	-	2,623	2,498
Maintenance	-	-	-	-	970
Travel	863	-	-	863	-
Website	725	-	-	725	-
<b>Sub total</b>	<b>32,076</b>	<b>-</b>	<b>-</b>	<b>32,076</b>	<b>29,365</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,076</b>	<b>-</b>	<b>-</b>	<b>32,076</b>	<b>29,365</b>
<b>Net of receipts/(payments)</b>	<b>7,633</b>	<b>-</b>	<b>-</b>	<b>7,633</b>	<b>15,538</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>20,719</b>	<b>-</b>	<b>-</b>	<b>20,719</b>	<b>5,181</b>
<b>Cash funds this year end</b>	<b>28,352</b>	<b>-</b>	<b>-</b>	<b>28,352</b>	<b>20,719</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	28,352	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>28,352</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Rev Jacob George Salemnivas	12/10/2024	
		Digol Looyis	12/10/2024	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
India Pentecost Church of God (IPC) U. K

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1131252

**Set out on pages**

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 March 2024**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

12/10/2024

**Name:**

Mathew Sam ACA

**Relevant professional  
qualification(s) or body  
(if any):**

ICAI

**Address:**

24 Amersham Street

Salford

Manchester, M5 4JA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**INDIA PENTECOST CHURCH OF GOD ( I P C ) U.K**

England & Wales - Charity number 1131252

---

# Accounts

---



## Trustees' Annual Report for the period

From 01/04/2022  
date

Period start date To 31/03/2023 Period end

Charity name: INDIA PENTECOST CHURCH OF GOD ( I P C ) U.K

Charity registration number: 1131252

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christian religion and prevention of poverty
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ORGANISING CONVENTIONS, SEMINARS, CHURCH PLANTING, YOUTH PROGRAMMES, RAISING RESOURCES FOR RELIEF WORK, RUNNING BIBLE SCHOOL, AND TRAINING PROGRAMMES
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

--	--	--

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has completed its 10 <sup>th</sup> year with and members of more than 10 other churches have been attending conferences organised by the charity to spread the awareness of the religion.

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	There have been considerably more donations that charity have received as more members are joining.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds have been accumulated for a larger scale conference in the next year and for day to day activities
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Vote by members

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	INDIA PENTECOST CHURCH OF GOD ( I P C ) U.K
Other name the charity uses	
Registered charity number	1131252
Charity's principal address	10 Baldmoor Lake Road. Birmingham, B23 5QB



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	Babu	
<b>Full name(s)</b>	Pastor Babu Zachariah	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	

**Date** 15 Nov 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

INDIA PENTECOST CHURCH OF GOD ( I P C) U.K

No (if any)

CC16a

## Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
------------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members Contributions	44,903	-	-	44,903	25,832
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,903</b>	<b>-</b>	<b>-</b>	<b>44,903</b>	<b>25,832</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,903</b>	<b>-</b>	<b>-</b>	<b>44,903</b>	<b>25,832</b>
<b>A3 Payments</b>					
Religious Gatherings	6,745	-	-	6,745	9,767
Accountancy	700	-	-	700	400
Food	10,310	-	-	10,310	6,715
Rent	2,585	-	-	2,585	5,588
Charity	5,557	-	-	5,557	4,396
Postage	2,498	-	-	2,498	1,143
Maintenance	970	-	-	970	1,269
Travel	-	-	-	-	1,377
	-	-	-	-	-
<b>Sub total</b>	<b>29,365</b>	<b>-</b>	<b>-</b>	<b>29,365</b>	<b>30,655</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,365</b>	<b>-</b>	<b>-</b>	<b>29,365</b>	<b>30,655</b>
<b>Net of receipts/(payments)</b>	<b>15,538</b>	<b>-</b>	<b>-</b>	<b>15,538</b>	<b>- 4,823</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,181</b>	<b>-</b>	<b>-</b>	<b>5,181</b>	<b>10,004</b>
<b>Cash funds this year end</b>	<b>20,719</b>	<b>-</b>	<b>-</b>	<b>20,719</b>	<b>5,181</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PASTOR BABU ZACHARIAH	15-Nov-23



**Report to the trustees/  
members of**

Charity Name  
INDIA PENTECOST CHURCH OF GOD ( I P C ) U.K

**On accounts for the year  
ended**

31 March 2023      **Charity no  
(if any)**      1131252

**Set out on pages**

1-2  
(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the 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 material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:~~

- ~~• accounting records were not kept in accordance with section 130 of the Charities Act or~~
- ~~• the accounts do not accord with the accounting records~~

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

15 Nov 2023

**Name:**

Jitin Malik

Relevant professional qualification(s) or body (if any):

--

Address:

<a href="#">2329 Pailey Road West</a>
---------------------------------------

<a href="#">Glasgow, G52 3QB</a>
----------------------------------

--

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**