



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 | | |

| | | |
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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 th 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 |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------------------|-----------------|-----------------------------------|---|
| 1 | Rev Jacob George | | | |
| 2 | Pastor Babu Zachariah | | | |
| 3 | Thomas Kuravakcayil Thomas | | | |
| 4 | | | | |
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

| | | |
|--|-----------------------|--|
| Signature(s) | Babu | |
| Full name(s) | Pastor Babu Zachariah | |
| Position (eg Secretary, Chair, etc) | 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 | Restricted funds | Endowment funds | Total funds | Last year |
|---|-----------------------|---------------------|--------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Members Contributions | 44,903 | - | - | 44,903 | 25,832 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 44,903 | - | - | 44,903 | 25,832 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 44,903 | - | - | 44,903 | 25,832 |
| A3 Payments | | | | | |
| 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 |
| | - | - | - | - | - |
| Sub total | 29,365 | - | - | 29,365 | 30,655 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 29,365 | - | - | 29,365 | 30,655 |
| Net of receipts/(payments) | 15,538 | - | - | 15,538 | - 4,823 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 5,181 | - | - | 5,181 | 10,004 |
| Cash funds this year end | 20,719 | - | - | 20,719 | 5,181 |

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 £ |
|---|---|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | 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 | |
| |  | 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):

| |
|--|
| |
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Address:

2329 Pailey Road West

Glasgow, G52 3QB

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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.