



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 (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 (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

	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	Digol Looyis			
3	Thomas Kutty Kunjachan			
4	Pastor Babu Zachariah			
5				
6				
7				
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10				
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15				
16				
17				
18				
19				
20				

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)		
Full name(s)	Rev Jacob George Salemnivas	
Position (eg Secretary, Chair, etc)	Chair	
Date	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

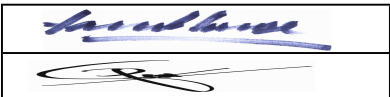
To

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 £
A1 Receipts					
Members Contribution	39,709	-	-	39,709	44,903
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,709	-	-	39,709	44,903
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,709	-	-	39,709	44,903
A3 Payments					
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	-
Sub total	32,076	-	-	32,076	29,365
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	32,076	-	-	32,076	29,365
Net of receipts/(payments)	7,633	-	-	7,633	15,538
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,719	-	-	20,719	5,181
Cash funds this year end	28,352	-	-	28,352	20,719

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	Cash at bank	28,352	-	-
		-	-	-
		-	-	-
	Total cash funds	28,352	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
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.