

Report of the Trustees
And
Unaudited Financial Statements for the
Period ended 31st March 2025
For
ICPF UK

Charity number: 1132057

ICPF UK

Trustees' Annual Report

For the Year Ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2025

Reference & Administrative Information

Charity Name : ICPF UK

Charity No : 1132057

Address : 8 Holywell Road
Leicester
LE2 8SG

Telephone Number : 07940353365

Web : www.icpfuk.com

Trustees (Council)

Mr Jacob Patheparampil Thomas
Titto Eapen
Pr Pradeep Kuzhivelil Antony
Pr Digol Looyis
Mr Penieal Abraham

Other Trustees who served during the year

None

About the organization

INTER COLLEGIATE PRAYER FELLOWSHIP IS A YOUTH ORGANISATION CONCEIVED IN THE YEAR 1980 AND IS COMMITTED TO PROVIDING MEANING, PURPOSE AND FULFILLMENT OF LIFE AMONG THE YOUNG COMMUNITY THROUGH PERSONAL AND PRACTICAL MENTORING

Structure, Governance & Management

Constitution

This Charity is a Christian organization. It is governed by its constitution which was adopted on 26 JANUARY 2009

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Organization whilst day-to-day running is delegated to the chairman, who is a paid member of staff, servicing as the organization minister. We also have several volunteer leaders to assist on a rota basis.

Organization Council:

The organization council consists of 5 members who are elected by the general body and the period of the council is two years. During this financial period, the organization council met eight times to discuss the matters regarding various organization activities. The accounts are checked and examined every year by the internal auditor.

Objectives & Activities

Charitable purposes

1. TO ADVANCE THE CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;
2. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE ORGANISATION IN PROMOTING THE OBJECTS

Activities

Our activities are all about inspiring the children, youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meet team challenges and many more.

Activities in detail:

1. One day seminar

During the year, the charity delivered one-day seminar focused on Christian teaching, personal development, and community encouragement, supporting spiritual growth and learning.

2. Career Guidance Session

The charity conducted career guidance sessions to support young people and adults by providing mentoring and practical advice to assist with education and employment decisions.

3. Annual camp

An annual camp was organised, bringing together children, young people, and families for worship, teaching, fellowship, and recreational activities aimed at faith development and community building.

Financial Review

Gross income for the year is £35,516.24 The resources expended are £33,067.16 Therefore, the surplus for the year is £2,449.08

I hereby submit this report for your kind perusal.

On behalf of all trustees of ICPF UK

Mr Penieal Abraham

Trustee

	ICPF UK				CC16a
				1132057	
Receipts and payments accounts					
	For the period	Period start			
		01/04/2024	To	31/03/2025	
Section A Receipts and payments					
	Unrestrict	Restricted funds	Endowme nt funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Contribution	32,818.20	-	-	32,818.20	38,135.24
Gift aid	2,698.04	-	-	2,698.04	
	-	-	-	-	-
Sub total (Gross income for AR)	35,516.24	-	-	35,516.24	38,135.24
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	35,516.24	-	-	35,516.24	38,135.24
A3 Payments					
Rent	15,619.80	-	-	15,619.80	7,240.57
Refreshment	3,354.07	-	-	3,354.07	12,925.00
Travelling	631.49	-	-	631.49	1,818.00
Electronics	3,950.00	-	-	3,950.00	-
Conferences, Events & Outreach Activities	6,200.00	-	-	6,200.00	-
Website	300.00	-	-	300.00	-
Legal & Professional Fees	168.48	-	-	168.48	-
Charity	10.00	-	-	10.00	-
Insurance	417.76	-	-	417.76	-
Advertising and Promotion	565.56	-	-	565.56	-
Misc	200.00	-	-	200.00	363.27
Equipments Hire	-	-	-	-	6,943.00
Printing & Stationery	-	-	-	-	613.40
Allowance to preachers	1,650.00	-	-	1,650.00	5,335.00
Sub total	33,067.16	-	-	33,067.16	35,238.24
A4 Asset and investment	-			-	-
Total payments	33,067.16	-	-	33,067.16	35,238.24
Net of receipts/(payments)	2,449.08	-	-	2,449.08	2,897.00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,853.04	-	-	5,853.04	2,956.04
Cash funds this year end	8,302.12	-	-	8,302.12	5,853.04

Section B Statement of assets and liabilities

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	8,302	-	-
		-	-	-
	Total cash funds	8,302	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B2 Other monetary assets	VAT Reclaimed	2,451		-
	Deferred VAT	553	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				-
			-	-
			-	-
	Details	Fund to which	Amount due	When due
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Peniel Abraham	25/01/2026	

Independent Examiner's Report to the trustees of

ICPF UK

(Charity number: 1132057)

I report on the receipt and payment accounts for the year ended 31st March 2025 set out on page 5

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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

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 of 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 statements above.

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 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

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