

UNITED CHRISTIAN CHURCH

England & Wales · Charity number 1140155

Details

Other names	UCC
Status	Registered
Legal form	Other
Registered	2011-02-01
Register	View on the Charity Commission register

Contact

Address	11a Teasel Way Cambridge CB1 9YT
Phone	07575388299
Email	pjp@ucccambridge.org
Website	ucccambridgeuk

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN CAMBRIDGESHIRE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATIONS OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Provide spiritual, emotional and physical support for members of our Christian community and the general public in the surrounding area.

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** CAMBRIDGESHIRE
- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£131,348	£96,248	-	-
2024-04-05	£98,235	£77,258	-	-
2023-04-05	£77,474	£67,368	-	-
2022-04-05	£125,509	£65,814	-	-
2021-04-05	£86,340	£53,552	-	-

Trustees

Name	Role	Appointed
IRENE PINLAC		
Noel Santos		2014-06-06
Rowena Bariuan		2014-06-06

UNITED CHRISTIAN CHURCH

England & Wales - Charity number 1140155

Accounts

Date: 05 March 2024

Charity Name: **United Christian Church**

Registration No.: **1140155**

Address: 11A Teasel Way, Cambridge, CB1 9YT

Trustees:

Mrs. Irene Pinlac
rensuing@yahoo.com
11A Teasel Way, Cambridge CB1 9YT

Mrs. Rowena Bariuan
rowenabariuan@yahoo.com
5 Spalding Way Cambridge CB1 8NP

Mr. Noel Santos
noeliks@yahoo.com
68 Ruffles Road, Suffolk Haverhill CB9 0JX

Charity Contact:

Mr. Joseph Pinlac
pjp@ucccambridge.org
11A Teasel Way, Cambridge CB1 9YT
01223 507 877/ 07575 388 299

Area Of operation: Cambridgeshire UK

Who we help:

Children/Young people
Elderly/Old people
People with disabilities
People of a particular ethnic or racial origin
other charities or voluntary bodies
Other defined groups
The general public /mankind

Our Charity sets out to do:

General Charitable purposes
Education/Training
The prevention or relief of poverty
Overseas aid/Famine relief Religious activities

How our Charity operates

Makes grant to individuals
Provide other finance
Provides human resources
Provides buildings/facilities/open space
Provides advocacy/advice/information

Number of volunteers

25

Activities and Objectives:

Our trustees are the governors of the activities of our church. Our Charitable objectives are being carried out by having three general ministries:

Worship - By conducting regular worship services every Sunday that welcomes everyone and for the promotion of Christian faith. Prayer meeting every Tuesday is held from house to house of our members and friends who are not members of our Church. We have prayer meeting done in Haverhill as well.

Evangelism and Discipleship - We offer Bible studies to our prospects; it runs from 6-12 sessions depending on the preference of the host. Presently, our discipleship class has stopped, and we plan to resume when schedules of people are established.

Christian Education - We educate children, from 2 yrs and up. Teen-agers are also included in our regular Sunday School. Our Classes are divided into three class levels. Vacation Bible School during summer is one of our biggest schedules every year. It takes place right after the school terms ends. Normally, we cater 70-90 students every year. We use modules with a certain theme. Activity includes singing, arts and crafts, and acting. Food is served after class.

Achievements and Performance

Our Sunday worship services are growing in number. Around 80-100 attendees are regularly gathering in worship. People enjoy socializing after the service. We share food and our stories (Family and individuals)

Yearly Activities:

Vacation Bible School for ages 4-15.

Family camp

Love Rally during February

Women's conference

Married/Couple's Fellowship

Youth conferences and inter Church fellowship

Salary Policies

Adopted for the Payment of the Staff. The remuneration of the pastor is set by the council in accordance with the minimum wage set by the government. The pastor who is not a member of the board of trustees therefore have no role in setting his own remuneration. The costs of the pastor's salary are paid by the congregations.

Statement of Assets and Liabilities

The statement of assets and liabilities includes cash at bank and identifies an outstanding gift aid claim relating to the year which has not yet been received. An unrestricted fund of £131,348.00 has been accumulated from donations to help meet future costs of maintaining the fabric of the Church. This fund is to help enable UCC to meet its operating expenses in relation to the Church Ministry and objectives.

Mission Ministry

Our church has funded the roofing cost of one church building in Cavite, Philippines.

Also, we are sending financial help to the typhoon-stricken areas in the Philippines every year. We communicate to various community leaders to determine the need to make appropriate fundings.

Facility Improvement

We are planning to make more room for our facilities by purchasing an additional porta cabin. This is to adequately teach young children without causing disturbance in the worship area.

Irene Pinlac

Irene Pinlac

Trustee



UNITED CHRISTIAN CHURCH		1140155		CC16a
Receipts and payments accounts				
For the period from	06/04/2024	To	05/04/2025	

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 £
A1 Receipts					
Offerings/ tithes/ donations	128,674	7,253	-	135,926	103,136
Interest	2,674	402	-	3,076	2,040
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	131,348	7,654	-	139,003	105,175
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	131,348	7,654	-	139,003	105,175
A3 Payments					
Wages and salaries	23,944	-	-	23,944	21,954
Postage and stationery	556	-	-	556	370
Books	226	-	-	226	186
Gifts/ donations	3,236	-	-	3,236	4,650
Ministry	6,629	-	-	6,629	7,699
Equipment	4,804	-	-	4,804	4,641
Premises costs	48,226	-	-	48,226	30,049
Other costs	5,762	-	-	5,762	5,386
Sub total	93,382	-	-	93,382	74,934
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	2,866	-	-	2,866	2,324
Sub total	2,866	-	-	2,866	2,324
Total payments	96,248	-	-	96,248	77,258
Net of receipts/(payments)	35,100	7,654	-	42,754	27,917
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	182,843	24,314	-	207,157	179,240
Cash funds this year end	217,943	31,969	-	249,912	207,157

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	217,943	31,969	-
		-	-	-
		-	-	-
	Total cash funds	217,943	31,969	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Fixed asset equipment	Unrestricted	2,866	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
		Irene Pinlac	Irene Pinlac	02/03/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
UNITED CHRISTIAN CHURCH

On accounts for the year
ended

05 APRIL 2025

Charity no
(if any)

1140155

Set out on pages

1 - 2

(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 05/04/2025.

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 (other than that disclosed below *) 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.

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

Signed: *Stuart Berriman*

Date: 3 March 2026

Name: STUART BERRIMAN

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

BFP / FCA / FCCA

Address:

CHATER ALLAN LLP

7 QUY COURT, COLLIERS LANE, STOW-CUM-QUY, CAMBRIDGE

CB25 9AU

Section B

Disclosure

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.



UNITED CHRISTIAN CHURCH	1140155
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Receipts and payments accounts

CC16a

For the period from	06/04/2024	To	05/04/2025
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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					
Offerings/ tithes/ donations	128,674	7,253	-	135,926	103,136
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	131,348	7,654	-	139,003	105,175
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	131,348	7,654	-	139,003	105,175
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		-	-	-
		-	-	-
	Total cash funds	217,943	31,969	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	Fixed asset equipment	Unrestricted	2,866	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
		Irene Pinlac	Irene Pinlac	02/03/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
UNITED CHRISTIAN CHURCH

On accounts for the year
ended

05 APRIL 2025

Charity no
(if any)

1140155

Set out on pages

1 - 2

(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 05/04/2025.

Responsibilities and
basis of report

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Independent
examiner's statement

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

Signed: *Stuart Berriman*

Date: 3 March 2026

Name: STUART BERRIMAN

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

BFP / FCA / FCCA

Address:

CHATER ALLAN LLP

7 QUY COURT, COLLIERS LANE, STOW-CUM-QUY, CAMBRIDGE

CB25 9AU

Section B

Disclosure

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UNITED CHRISTIAN CHURCH

England & Wales - Charity number 1140155

Accounts



UNITED CHRISTIAN CHURCH		1140155		CC16a
Receipts and payments accounts				
For the period from	06/04/2023	To	05/04/2024	

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					
Offerings/ tithes/ donations	96,196	6,940	-	103,136	83,781
Interest	2,040	-	-	2,040	327
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	98,236	6,940	-	105,176	84,108
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	98,236	6,940	-	105,176	84,108
A3 Payments					
Wages and salaries	21,954	-	-	21,954	18,463
Postage and stationery	370	-	-	370	371
Books	186	-	-	186	414
Gifts/ donations	4,650	-	-	4,650	5,347
Ministry	7,699	-	-	7,699	7,226
Equipment	4,641	-	-	4,641	5,311
Premises costs	30,049	-	-	30,049	19,846
Other costs	5,386	-	-	5,386	5,632
	-	-	-	-	-
Sub total	74,934	-	-	74,934	62,610
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	2,324	-	-	2,324	4,758
Sub total	2,324	-	-	2,324	4,758
Total payments	77,258	-	-	77,258	67,368
Net of receipts/(payments)	20,977	6,940	-	27,917	16,740
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	161,866	17,374	-	179,240	162,500
Cash funds this year end	182,843	24,314	-	207,157	179,240

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	182,843	24,314	-
		-	-	-
		-	-	-
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	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)
	Fixed asset equipment	Unrestricted	2,324	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
		IRENE PHILAC	03/02/25



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
UNITED CHRISTIAN CHURCH

On accounts for the year
ended

05 APRIL 2024

Charity no
(if any)

1140155

Set out on pages

1 - 2

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basis of report

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Signed:

Stuart Berriman

Date:

04 February 2025

Name:

STUART BERRIMAN

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

BFP / FCA / FCCA

Address:

CHATER ALLAN LLP

7 QUY COURT, COLLIERS LANE, STOW-CUM-QUY, CAMBRIDGE

CB25 9AU

Section B

Disclosure

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UNITED CHRISTIAN CHURCH

England & Wales - Charity number 1140155

Accounts

Date: 16 Feb. 2024

Charity Name: **United Christian Church**

Registration No. : **1140155**

Address : 11A Teasel Way, Cambridge, CB1 9YT

Trustees :

Mrs. Irene Pinlac
rensuing@yahoo.com
11A Teasel Way, Cambridge CB1 9YT

Mrs. Rowena Bariuan
rowenabariuan@yahoo.com
5 Spalding Way Cambridge CB1 8NP

Mr. Noel Santos
noeliks@yahoo.com
68 Ruffles road, Suffolk Haverhill CB9 0JX

Charity Contact:

Mr. Joseph Pinlac
pjp@ucccambridge.org
11A Teasel Way, Cambridge CB1 9YT
01223 507 877/ 07575 388 299

Area Of operation: Cambridgeshire UK

Who we help :

Children/Young people
Elderly/Old people
People with disabilities
People of a particular ethnic or racial origin
Other charities or voluntary bodies
Other defined groups
The general public /mankind

Our Charity sets out to do:

General Charitable purposes
Education/Training
The prevention or relief of poverty
Overseas aid/Famine relief Religious activities

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Makes grant to individuals
Provide other finance
Provides human resources
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Provides advocacy/advice/information

No. of volunteers : 20

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Our trustees are the governors of the activities of our church. Our Charitable objectives are being carried out by having three general ministries:

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Our Sunday worship services are growing in number. Around 80-100 attendees are regularly coming to gather in worship. We have Thursday young professional meeting at Addenbrookes hospital.

Yearly Activities:

Vacation Bible School for ages 4-15.

Family camp

Women's conference

Married/Couple's Fellowship

Youth conferences and inter Church fellowship

Salary Policies

Adopted for the Payment of the Staff . The remuneration of the pastor is set by the council in accordance with the minimum wage set by the government. The pastor who is not a member of the board of trustees therefore have no role in setting his own remuneration. The costs of the pastor's salary are paid by the congregations.

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Mission Ministry

Our church has supported a feeding program for one year in Dasmarinas Cavite, Philippines. This project aims to help kids in regards with basic needs of food and also as a channel to share the gospel. Also, we are sending financial help to the typhoon stricken areas in the Philippines every year. We communicate to various community leaders to determine the need to make appropriate fundings.

Facility Improvement

Another shed was built at the left hand side of the building. This is to store our spare chairs, tools and equipment.

A handwritten signature in cursive script that reads "Irene Pinlac".

Irene Pinlac
Trustee



UNITED CHRISTIAN CHURCH

1140155

Receipts and payments accounts

CC16a

For the period
from

06/04/2022

To

05/04/2023

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 £
A1 Receipts					
Offerings/ tithes/ donations	77,147	6,634	-	83,781	127,737
Interest	327	-	-	327	12
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77,474	6,634	-	84,108	127,749
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,474	6,634	-	84,108	127,749
A3 Payments					
Wages and salaries	18,463	-	-	18,463	17,205
Postage and stationery	371	-	-	371	348
Books	414	-	-	414	210
Gifts/ donations	5,347	-	-	5,347	4,484
Ministry	7,226	-	-	7,226	6,384
Equipment	5,311	-	-	5,311	3,587
Premises costs	19,846	-	-	19,846	19,934
Other costs	5,632	-	-	5,632	8,067
	-	-	-	-	-
Sub total	62,610	-	-	62,610	60,219
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	4,758	-	-	4,758	5,595
Sub total	4,758	-	-	4,758	5,595
Total payments	67,368	-	-	67,368	65,814
Net of receipts/(payments)	10,106	6,634	-	16,740	61,935
A5 Transfers between funds					
A6 Cash funds last year end	151,760	10,740	-	162,500	100,565
Cash funds this year end	161,866	17,374	-	179,240	162,500

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	161,866	17,374	-
		-	-	-
		-	-	-
	Total cash funds	161,866	17,374	-
	(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
			IRENE PIHLACI	13/02/24



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
UNITED CHRISTIAN CHURCH

On accounts for the year
ended

5 APRIL 2023

Charity no
(if any)

1140155

Set out on pages

1&2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2023**.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

13-02-2024

Name:

STUART BERRIMAN

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

BFP/FCA/FCCA

Address:

CHATER ALLAN LLP

7 QUY COURT, COLLIERS LANE, STOW-CUM-QUY, CAMBRIDGE

CB25 9AU

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.



UNITED CHRISTIAN CHURCH

1140155

Receipts and payments accounts

CC16a

For the period
from

06/04/2022

To

05/04/2023

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 £
A1 Receipts					
Offerings/ tithes/ donations	77,147	6,634	-	83,781	127,737
Interest	327	-	-	327	12
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	77,474	6,634	-	84,108	127,749
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	77,474	6,634	-	84,108	127,749
A3 Payments					
Wages and salaries	18,463	-	-	18,463	17,205
Postage and stationery	371	-	-	371	348
Books	414	-	-	414	210
Gifts/ donations	5,347	-	-	5,347	4,484
Ministry	7,226	-	-	7,226	6,384
Equipment	5,311	-	-	5,311	3,587
Premises costs	19,846	-	-	19,846	19,934
Other costs	5,632	-	-	5,632	8,067
	-	-	-	-	-
Sub total	62,610	-	-	62,610	60,219
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A6 Cash funds last year end	151,760	10,740	-	162,500	100,565
Cash funds this year end	161,866	17,374	-	179,240	162,500

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	161,866	17,374	-
		-	-	-
		-	-	-
	Total cash funds	161,866	17,374	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Fixed asset equipment	Unrestricted	4,758	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			IRENE PIHLACI	13/02/24



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
UNITED CHRISTIAN CHURCH

On accounts for the year
ended

5 APRIL 2023

Charity no
(if any)

1140155

Set out on pages

1&2

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basis of report

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Independent
examiner's statement

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

Signed:

Date:

13-02-2024

Name:

STUART BERRIMAN

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

BFP/FCA/FCCA

Address:

CHATER ALLAN LLP

7 QUY COURT, COLLIERS LANE, STOW-CUM-QUY, CAMBRIDGE

CB25 9AU

Section B**Disclosure**

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

UNITED CHRISTIAN CHURCH

England & Wales - Charity number 1140155

Accounts

Date: 03 Feb 2023

Charity Name: **United Christian Church**

Registration No. : **1140155**

Address : 11A Teasel Way, Cambridge, CB1 9YT

Trustees :

Mrs. Irene Pinlac
rensuing@yahoo.com
11A Teasel Way, Cambridge CB1 9YT

Mrs. Rowena Bariuan
rowenabariuan@yahoo.com
5 Spalding Way Cambridge CB1 8NP

Mr. Noel Santos
noeliks@yahoo.com
68 Ruffles road, Suffolk Haverhill CB9 0JX

Charity Contact:

Mr. Joseph Pinlac
pjp@ucccambridge.org
11A Teasel Way, Cambridge CB1 9YT
01223 507 877/ 07575 388 299

Area Of operation: Cambridgeshire UK

Who we help :

Children/Young people
Elderly/Old people
People with disabilities
People of a particular ethnic or racial origin
Other charities or voluntary bodies
Other defined groups
The general public /mankind

Our Charity sets out to do:

General Charitable purposes
Education/Training
The prevention or relief of poverty
Overseas aid/Famine relief Religious activities

How our Charity operates

Makes grant to individuals
Provide other finance
Provides human resources
Provides buildings/facilities/open space
Provides advocacy/advice/information

No. of volunteers : 25

Activities and Objectives:

Our trustees are the governors of the activities of our church. Our Charitable objectives are being carried out by having three general ministries:

Worship - By conducting regular worship services every Sunday that welcomes everyone and for the promotion of Christian faith. Prayer meeting every Tuesday held from house to house of our members and friends who are not members of our Church. This is our normal setting before the spread of Covid19, presently our Worship service is back to normal just like before covid 19 strikes. We had number of visitors every Sunday who comes from different ethnicity.

Discipleship - We offer Bible studies to our prospects, in runs from 6-12 sessions depending on the preference of the host. Presently, we are back to normal. We conduct discipleship in person. We do this on different group settings. It can be inside the church building or at any given private setting.

Christian Education - We educate children, from 2 yrs and up. Teenagers are also included in our regular Sunday School. Our Classes are divided into three class levels. We know do this in person.

Achievements and Performance

Our Sunday worship services are growing in number. Around 80-100 attendees are regularly coming to gather in worship. We have Thursday young professional meeting at Addenbrookes hospital. Our youth are attending now a conference outside of Cambridge. Also we attend bible conference in London for the church as whole.

Yearly Activities:

Vacation Bible School for ages 4-15.

Family camp

Women's conference

Married/Couple's Fellowship

Youth conferences and inter Church fellowship

Young professional's Praise Night

Evangelism conference and training.

All stated yearly activities are now back as normal.

Salary Policies

Adopted for the Payment of the Staff .The remuneration of the pastor is set by the council in accordance with the minimum wage set by the government. The pastors who is not a member of the board of trustees therefore have no role in setting his own remuneration. The costs of the pastor's salary are paid by the congregations.

Statement of Assets and Liabilities

The statement of assets and liabilities includes cash at bank and also identifies an outstanding gift aid claim relating to the year which was had not yet been received. An unrestricted fund of £151,760 has been built up from donations to help meet future costs of maintaining the fabric of the Church. This fund is to help enable UCC to meet its operating expenses in relation to the Church Ministry and objectives.

Mission Ministry

Our church has supported people who are victims of strong typhoons which causes massive floodings and damage to properties such as houses and electricity. We were able to send cash funds to these people to purchase solar lightings as the electric power supply was destroyed by the typhoon.

Also, we are sending financial help to typhoon stricken areas in the Philippines every year. We communicate to various community leaders to determine the need to make appropriate fundings.

A handwritten signature in cursive script that reads "Irene Pinlac".

Irene Pinlac
Trustee

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	151,760	10,740	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	151,760	10,740	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Fixed asset equipment	Unrestricted	5,595	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	IRENE P14 LAC	1/2/23

Address:	CHATER ALLAN LLP
	7 QUY COURT, COLLIERS LANE, STOW-CUM-QUY, CAMBRIDGE
	CB25 9AU

Section B**Disclosure**

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

--

UNITED CHRISTIAN CHURCH

England & Wales - Charity number 1140155

Accounts

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	100,566	-	-
		-	-	-
		-	-	-
	Total cash funds	100,566	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Fixed asset equipment	Unrestricted	5,004	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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
	JOHN PETER	18/02/22