

PETERBOROUGH INTERNATIONAL CHRISTIAN CENTRE

England & Wales · Charity number 1147529

Details

Other names PICC

Status Registered

Legal form Charitable company

Company number [07980286](#)

Registered 2012-05-30

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

Contact

Address Assemblies of God Pentecostal
Church
Lincoln Road
Peterborough
PE1 2PE

Phone 07577456488

Email timbedwardjones@aol.com

Website www.piccuk.com

Activities

Objects: THE OBJECTS OF THE COMPANY ARE FOR THE BENEFIT OF THE PUBLIC ('THE OBJECTS'):1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME MAY THINK FIT;2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME THINK FIT; AND3. TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS FROM TIME TO TIME MAY THINK FIT.

Activities: The principal objectives and activities of the charitable company continue to be religious activities, education, training, outreach and the relief of poverty.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Cambridgeshire
- Norfolk
- Peterborough City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£49,006	£53,745	-	-
2024-03-31	£49,873	£53,925	-	-
2023-03-31	£50,111	£51,410	-	-
2022-03-31	£57,473	£41,739	-	-
2021-03-31	£28,641	£30,051	-	-

Trustees

Name	Role	Appointed
Tim Bedward Jones	Chair	2012-05-29
Sharon Gwyneth Holloway		2019-01-06
Timothy Kujiyat		2023-03-12

PETERBOROUGH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147529

Accounts

REGISTERED COMPANY NUMBER: 07980286 (England and Wales)
REGISTERED CHARITY NUMBER: 1147259

Report of the Trustees and
Unaudited Statements For The Year Ended 31st March 2025
for
Peterborough International Christian Centre

Peterborough International Christian Centre

**Contents of the Financial Statements
For The Year Ended 31st March 2025**

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Peterborough International Christian Centre
Report of the Trustees
For the Year Ended 31st March 2025

OBJECTIVES AND ACTIVITIES

Objectives and Claims

The charitable objectives of the company are:

To advance the Christian faith in accordance with the statement in such ways and in such parts of the United Kingdom or the work as the Church Council from time to time may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services or any kind including through the provision of counselling and support in such parts of the United Kingdom of the world as the Church Council from time to time think fit.

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

Public Benefit

The trustees have considered this matter in conjunction with the guidance contained in the Charity Commission's guidance on public benefit, and have concluded that the aims continue to be charitable, that the aims and activities give identifiable benefits to the charitable sector, that the benefits are for the public and not reasonably restricted in any way and that there is no detriment or harm arising from the aims and activities.

ACHIEVEMENT AND PERFORMANCE

Governance

Peterborough International Christian Centre is a company limited by guarantee not having a share capital, operating under a Memorandum and Articles of Association. It was incorporated on 7th March 2012, registration number 7980286. The Company is a registered charity -number 1147529. As stated in the Memorandum and Articles of Association every director is liable to contribute no more than £1.00 in the event of the Company being wound up during the time they are a member of one year thereafter. New trustee directors are appointed by the Church Council. As election and recruitment process takes place when potential board members are selected after making careful enquiry as to their suitability and their support of the objectives of the charity.

The charity is run by the Church Council on a day to day basis. It meets at least four times per year and additionally as required. At least three of its members are nominated to serve as company directors. The chair has been nominated as T Bedward-Jones.

In due course, we will be hoping to expand the leadership team further. We would look to bring on people with the specific skillsets required, to help move PICC forward.

Programme

The main gathering on Sunday has continued to grow due to the excellent support activities. Coffee morning, Alpha and the associated bible study continue to thrive. Other ministry groups continue within the church as well as outreach and community support. The homeless support through the pods, while successful, has run its course and will be coming to an end.

Buildings

While we are grateful of our current facilities we know growth and activity will be limited if we stay where we are now in a position to start looking for new premises and we will be putting bids in for buildings in our community in the near future.

**Peterborough International Christian Centre
Report of the Trustees
For the Year Ended 31st March 2025**

Public Benefits

The trustees have considered this matter in conjunction with the guidance contained in the Charity Commission's guidance on public benefit, and have concluded that the aims continue to be charitable, that the aims and activities give identifiable to the charitable sector, that the benefits are for the public and not unreasonably restricted in any way, and that there is no detriment or harm arising from the aims and activities.

As part of its regular programme, PICC reaches to all ages through its provision for children and youth work and other community provision mentioned above.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Peterborough International Christian Centre
Report of the Trustees
For the Year Ended 31st March 2025

FINANCIAL REVIEW

Financial Position

The finance continue to be stable at present. We are truly grateful for this but would like to see increase to establish budgets for more outreach activities.

Investment policy and objectives

The council do not envisage being in a position to make any investments. If the eventuality arose no decisions would be made without written advise from a qualified and suitable professional.

Reserves Policy

The trustees aim to build and maintain a reserve of three months operating expenditure cost. It was recognised that the building fund would be separate to this, and in a separate account, to ensure the running of the church and money given into the building project could remain separate.

Trustees Responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charities financial activities during the year and to its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- s select suitable accounting policies and then apply them consistently
- s make judgements and estimates that are reasonable and prudent
- s state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements and
- s prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in business.

Payment of Directors

Tim Bedward-Jones as the Senior Minister is on the payroll. Other than receipted reimbursable expenses, no other trustee has received payment for services. Tim Bedward-Jones wage is reviewed by a salaries group in conjunction with the AoG salaries guidance for ministers.

STRUCTURE, GOVERNANCE AND MANAGEMENT

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**Peterborough International Christian Centre
Report of the Trustees
For the Year Ended 31st March 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07980286 (England and Wales)

Registered Charity number

1147529

Registered Office

Lincoln Road
Millfield
Peterborough
Cambridgeshire
PE1 2PE

Trustees

T Bedward-Jones
Ms S G Holloway
Mr Timothy Kujiyat

Independent examiner

Teresa Roomes

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

HSBC
Cathedral Square
Peterborough
PE1 1XL

Approved by order of the board of trustees on 22nd December and signed on its behalf by:



T Bedward-Jones - Trustee
30th January 2026

**Independent Examiner's Report of the Trustees of
Peterborough Community Christian Centre**

I report to the trustees on my examination of the accounts of Peterborough International Christian Centre ('the charity') for the year ended 31/03/2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and under section 145(5)(b) of the 2011 Act.

Examiner's

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

- 1 accounting records were not kept in accordance with section 130 of the 2011 Act; or
- 2 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 drawn in order

Examiner's

Name: Teresa Roomes
Address: 7a North Lynn Business
Bergan Way
Kings Lynn
Norfolk
PE30 2JG



Teresa Roomes

Date: 30.01.26

Peterborough International Christian Centre

Statement of Financial Activities
For the Year Ended 31st March 2025

			31/03/2025	31/03/2024
	Unrestricted fund £	Restricted funds £	Total fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	48,301	705	49,006	49,873
Total	48,301	705	49,006	49,873
EXPENDITURE ON				
Charitable activities				
Charitable	53,745	0	53,745	53,738
Other	0	0	0	187
Total	53,745	0	53,745	53,925
NET INCOME(EXPENDITURE)	(5,444)	705	(4,739)	(4,052)
RECONCILIATION OF FUNDS				
Total funds brought forward	126,498	4,235	130,733	134,785
TOTAL FUNDS CARRIED FORWARD	121,054	4,940	125,994	130,733

The notes form part of these financial statements

**Peterborough International Christian Centre
Balance Sheet
At 31st March 2025**

	Unrestricted fund £	Restricted funds £	31/03/2025 Total fund £	31/03/2024 Total funds £
FIXED ASSETS				
Tangible Assets	113,388	0	113,388	113,388
CURRENT ASSETS				
Debtors	0	0	0	0
Cash at Bank	9,026	0	9,026	13,764
	<u>9,026</u>	<u>0</u>	<u>9,026</u>	<u>13,764</u>
CREDITORS				
Amounts falling due within one year	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
CURRENT	<u>9,026</u>	<u>0</u>	<u>9,026</u>	<u>13,764</u>
NET ASSETS	<u>122,414</u>	<u>0</u>	<u>122,414</u>	<u>127,152</u>
FUNDS				
Unrestricted funds			113,934	118,672
Restricted funds			<u>8,480</u>	<u>8,480</u>
			<u>122,414</u>	<u>127,152</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that company with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions to charitable companies subject to the small companies regime.

statements
behalf by:



T Bedward-Jones - Trustee

The notes form part of these financial statements

PETERBOROUGH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147529

Accounts

REGISTERED COMPANY NUMBER: 07980286 (England and Wales)
REGISTERED CHARITY NUMBER: 1147259

Report of the Trustees and
Unaudited Statements For The Year Ended 31st March 2024
for
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Peterborough International Christian Centre

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**Peterborough International Christian Centre
Report of the Trustees
For the Year Ended 31st March 2024**

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The addition of Time and Virginia Kujiyat to the leadership has been very positive and they have hit the ground running. Continued growth and strengthening of the church has taken us forward this year. Now there is a strong foundation we can look to build and expand rather than maintain. Giving has stabilised and membership has increased showing good church health.

Programme

The main gathering on Sunday has continued to grow due to the excellent support activities. Coffee morning, Alpha and the associated bible study continue to thrive. Other ministry groups continue within the church as well as outreach and community support. The homeless support through the pods supplied in partnership with the Light Project continue to be successful.

Buildings

While we are grateful of our current facilities we know growth and activity will be limited if we stay where we are now in a position to start looking for new premises and we will be putting bids in for buildings in our community in the near future.

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For the Year Ended 31st March 2024**

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Financial Position

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Investment policy and objectives

The council do not envisage being in a position to make any investments. If the eventuality arose no decisions would be made without written advise from a qualified and suitable professional.

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For the Year Ended 31st March 2024**

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Registered Charity number

1147529

Registered Office

Lincoln Road
Millfield
Peterborough
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PE1 2PE

Trustees

T Bedward-Jones
Ms S G Holloway
Mr Timothy Kujiyat

Independent examiner

Teresa Roomes

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

HSBC
Cathedral Square
Peterborough
PE1 1XL

Approved by order of the board of trustees on 22nd December and signed on its behalf by:



T Bedward-Jones - Trustee
20th December 2024

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- 1 accounting records were not kept in accordance with section 130 of the 2011 Act; or
- 2 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 drawn in order

Examiner's

Name: Roomes
Address: Business
Industrial Park
Bergan Way
Kings Lynn
Norfolk
PE30 2JG



Teresa Roomes

Date: 20th December 2024

Peterborough International Christian Centre

Statement of Financial Activities
For the Year Ended 31st March 2024

	Unrestricted fund £	Restricted funds £	31/03/2024 Total fund £	31/03/23 Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	49,817	56	49,873	50,111
Total	<u>49,817</u>	<u>56</u>	<u>49,873</u>	<u>50,111</u>
EXPENDITURE ON				
Charitable activities				
Charitable	53,066	672	53,738	1,190
Other	187	0	187	50,220
Total	<u>53,253</u>	<u>672</u>	<u>53,925</u>	<u>51,410</u>
NET INCOME(EXPENDITURE)	(3,436)	(616)	(4,052)	(1,299)
RECONCILIATION OF FUNDS				
Total funds brought forward	<u>129,934</u>	<u>4,851</u>	<u>134,785</u>	<u>136,084</u>
TOTAL FUNDS CARRIED FORWARD	<u>126,498</u>	<u>4,235</u>	<u>130,733</u>	<u>134,785</u>

The notes form part of these financial statements

**Peterborough International Christian Centre
Balance Sheet
At 31st March 2024**

	Unrestricted fund £	Restricted funds £	31/03/2024 Total fund £	31/03/2023 Total funds £
FIXED ASSETS				
Tangible Assets	113,388	0	113,388	113,388
CURRENT ASSETS				
Debtors	0	0	0	0
Cash at Bank	13,764	0	13,764	17,529
	<u>13,764</u>	<u>0</u>	<u>13,764</u>	<u>17,529</u>
CREDITORS				
Amounts falling due within one year	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
CURRENT	<u>13,764</u>	<u>0</u>	<u>13,764</u>	<u>17,529</u>
NET ASSETS	<u>127,152</u>	<u>0</u>	<u>127,152</u>	<u>130,917</u>
FUNDS				
Unrestricted funds			118,672	122,776
Restricted funds			8,480	8,141
			<u>127,152</u>	<u>130,917</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that company with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions to charitable companies subject to the small companies regime.

statements
behalf by:



T Bedward-Jones - Trustee

Peterborough International Christian Centre

**Detailed Statement of Financial Activities
For the Year Ended 31st March 2024**

MOVEMENT IN FUNDS

	At 01.04.23	Net Movement	At 31.04.24
Unrestricted funds			
General Fund	122,776	(4,104)	118,672
Restricted funds			
Building	6,006	25	6,031
George's Bursary	635	-	635
Youth	871	-	871
Community	629	(641)	(12)
Vision	-	955	955
	<u>8,141</u>	<u>339</u>	<u>8,480</u>
Total Fund	<u>130,917</u>	<u>(3,765)</u>	<u>127,152</u>

Peterborough International Christian Centre

Detailed Statement of Financial Activities
For the Year Ended 31st March 2024

	31/03/2024	31/03/2023
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	41,425	38,039
Gift aid	8,312	12,072
	<u>49,737</u>	<u>50,111</u>
Sales	136	0
	<u>49,873</u>	<u>50,111</u>
EXPENDITURE		
Charitable activities		
Activities	5,025	1,190
	<u>5,025</u>	<u>1,190</u>
Other		
Wages	17,443	14,100
Social security	0	0
	<u>17,443</u>	<u>14,100</u>
Support costs		
Management		
Support costs	28,659	25,194
Sundries	676	446
Establishment	0	2,428
Event Cost	835	0
Subscription	0	759
Hospitality	0	2,848
Community	0	1,479
Repairs & Renewals	187	2,016
Bank charges	316	106
Governance costs	784	0
Depreciation of tangible fixed assets	0	844
	<u>31,457</u>	<u>36,120</u>
Governance costs		
Accountancy and legal fees	0	0
	<u>53,925</u>	<u>51,410</u>
Net Expenditure	<u>(4,052)</u>	<u>(1,299)</u>

PETERBOROUGH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147529

Accounts

REGISTERED COMPANY NUMBER: 07980286 (England and Wales)
REGISTERED CHARITY NUMBER: 1147259

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Peterborough International Christian Centre

Report of the Trustees For the Year Ended 31st March 2023

The trustees who are also the directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)).

OBJECTIVES AND ACTIVITIES

Objectives and Claims

The charitable objectives of the company are:

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To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

Public Benefit

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ACHIEVEMENT AND PERFORMANCE

Governance

The church continued to grow both steadily and sustainably. Towards the end of the year Liz Hornal announced she and her husband David were returning to Scotland. While they will be greatly missed, Tim and Virginia Kujiyat had already been approached to join the leadership. This led to a successful transition in leadership.

Programme

Our programme continued successfully in our food distribution and with the addition of sleeping pods for the homeless. Two pods are located in the rear car park in partnership with the Light Project. The DISH provision is growing and proving an excellent resource in the community. The Alpha Course has now been established with a small group bible study. Also the coffee morning is providing a warm space provision in the community. Flourish Women and the Mens Ministry further support people in the life of the church,

This is all in addition to the main Sunday with related activities for youth and children.

Buildings

While we are grateful for the current buildings, with the expected growth, we will have to address the building capacity. Also the limited facilities mean at some point in the future, we will have to look for bigger premises.

Community Benefit

As part of its regular programme, PICC reaches to all ages through its provision for children and youth work and other community provision mentioned above.

Peterborough International Christian Centre

Report of the Trustees For the Year Ended 31st March 2023

In addition, PICC connects to and serves other community organisations and we see this expanding in the future. While a lot of Covid restrictions have been removed, the trustees still proceed with caution to keep everyone safe as possible.

FINANCIAL REVIEW

Financial Position

The finance continue to be stable at present.

We are truly grateful for this but like to see increase to establish budgets for more outreach activities.

Investment policy and objectives

The council do not envisage being in a position to make any investments. If the eventuality arose no decisions would be made without written advise from a qualified and suitable professional.

Reserves Policy

The trustees aim to build and maintain a reserve of three months operating expenditure cost. It was recognised that the building fund would be separate to this, and in a separate account, to ensure the running of the church and money given into the building project could remain separate.

Trustees Responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charities financial activities during the year and to its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- ♦ select suitable accounting policies and then apply them consistently
- ♦ make judgements and estimates that are reasonable and prudent
- ♦ state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements and
- ♦ prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in business.

Payment of Directors

Tim Bedward-Jones as the Senior Minister is on the payroll. Other than receipted reimbursable expenses, no other trustee has received payment for services. Tim Bedward-Jones wage is reviewed by a salaries group in conjunction with the AoG salaries guidance for ministers.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Peterborough International Christian Centre is a company limited by guarantee not having a share capital, operating under a Memorandum and Articles of Association. It was incorporated on 7th March 2012, company registration number 7980286. The Company is a registered charity - number 1147529.

As state in the Memorandum and Articles of Association every director is liable to contribute no more than £1.00 in the event of the company being wound up during the time they are a member of one year thereafter.

New trustee directors are appointed by the Church Council. A selection and recruitment process takes place when potential board members are selected after making careful enquiry as to their suitability and their support of the objectives of the charity.

Peterborough International Christian Centre

**Report of the Trustees
For the Year Ended 31st March 2023**

The charity is run by the Church Council on a day to day basis. It meets at least four times per year and additionally as required. At least three of its members are nominated to serve as company directors. The chair has been nominated as T Bedward-Jones.

**Report of the Trustees
For the Year Ended 31st March 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07980286 (England and Wales)

Registered Charity number
1147529

Registered Office
Lincoln Road
Millfield
Peterborough
Cambridgeshire
PE1 2PE

Trustees

Mr Tim Bedward-Jones
Mrs Sharon Holloway
Mr Timothy Kujiyat (appointed 12.03.23)
Mrs Elizabeth Hornal (resigned 12.03.23)

Church Council

Tim Bedward-Jones
Jill Bedward-Jones
Sharon Holloway
Tim Kujiyat
Virginia Kujiyat

Independent examiner

Teresa Roomes

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

HSBC
Cathedral Square
Peterborough
PE1 1XL

Church council

David and Elizabeth Hornal replaced with Tim and Virginia Kujiyat

Approved by order of the board of trustees on 22nd December 2023 and signed on its behalf by:



T Bedward-Jones - Trustee

**Independent Examiner's Report of the Trustees of
Peterborough Community Christian Centre**

Independent examiner's report to the trustees of Peterborough International Christian Centre ("the Company") I report to the charity trustees on my examination of the accounts of the company for the year ended 31st March 2023.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2) the accounts do not accord with those records, or
- 3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

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.



Date: 22/12/2023

Peterborough International Christian Centre

Statement of Financial Activities
For the Year Ended 31st March 2023

Notes	Unrestricted fund £	Restricted funds £	31/03/2023	31/03/2022
			Total fund £	Total funds £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	48,206	1,905	50,111	57,473
Total	<u>48,206</u>	<u>1,905</u>	<u>50,111</u>	<u>57,473</u>
EXPENDITURE ON				
Charitable activities				
Charitable	1,190	0	1,190	33,011
Other	45,894	4,326	50,220	8,728
Total	<u>47,084</u>	<u>4,326</u>	<u>51,410</u>	<u>41,739</u>
NET INCOME(EXPENDITURE)	1,122	(2,421)	(1,299)	15,734
RECONCILIATION OF FUNDS				
Total funds brought forward	<u>128,812</u>	<u>7,272</u>	<u>136,084</u>	<u>120,350</u>
TOTAL FUNDS CARRIED FORWARD	<u>129,934</u>	<u>4,851</u>	<u>134,785</u>	<u>136,084</u>

The notes form part of these financial statements

**Peterborough International Christian Centre
Balance Sheet
At 31st March 2023**

	Notes	Unrestricted fund £	Restricted funds £	31/03/2023 Total fund £	31/03/2022 Total funds £
FIXED ASSETS					
Tangible Assets	6	113,388	0	113,388	113,502
CURRENT ASSETS					
Debtors	7	0	0	0	0
Cash at Bank		17,529	0	17,529	18,705
		<u>17,529</u>	<u>0</u>	<u>17,529</u>	<u>18,705</u>
CREDITORS					
Amounts falling due within one year	8	0	0	0	0
		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>130,917</u>	<u>0</u>	<u>130,917</u>	<u>132,207</u>
NET ASSETS		<u>130,917</u>	<u>0</u>	<u>130,917</u>	<u>132,207</u>
FUNDS					
Unrestricted funds	9			122,776	122,528
Restricted funds				8,141	7,907
				<u>130,917</u>	<u>130,435</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 22nd December 2023 and were signed on its behalf by:



T Roomes

**Notes to the Financial Statements
For the Year Ended 31st March 2023**

1 ACCOUNTING POLICIES

Basis of preparing financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)'. Financial Reporting Statement 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of Section 3 Financial Statement Presentation paragraph 3.17(d);
- the requirements of Section 11 Financial Instruments paragraphs 11.41(b), 11.41(c), 11.41(e), 11.41(f), 11.42, 11.44m 11.45, 11.47, 11.48(a)(iii), 11.48(a),(iv), 11.48(b) and 11.48 (c);
- the requirements of Section 12 Other Financial Instrument paragraphs 12.26, 12.2, 12.29(a), 12.29(b) and 12.29A.
- the requirement of Section 33 Related Party Disclosure paragraph 33.7.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is possible that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings and aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**Notes to the Financial Statements
For the Year Ended 31st March 2023**

Restricted funds can only be used for particular restricted purposes with the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/03/2023	31/03/2022
	£	£
Depreciation - owned assets	844	820

3 TRUSTEES' REMUNERATION AND BENEFITS

T Bedward-Jones was paid remuneration of £14,100.00. This was for services provided as senior pastor and is covered by the governing document of the charity.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st March 2023 nor for the year ended 31st March 2022.

4 STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/03/2023	31/03/2022
Management	1	2

No employees received emoluments in excess of £60,000.

5 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	53,577	3,896	57,473
Total	53,577	3,896	57,473
EXPENDITURE ON CHARITABLE ACTIVITIES			
Charitable	27,474	5,537	33,011
Other	8,728	0	8,728
Total	36,202	5,537	41,739
NET INCOME/(EXPENDITURE)	17,375	(1,641)	15,734
RECONCILIATION OF FUNDS			
Total funds brought forward	111,437	8,913	120,350
TOTAL FUNDS CARRIED FORWARD	128,812	7,272	136,084

Notes to the financial statements - continued
For the Year Ended 31st March 2023

6 TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
As 1st April 2022 and	105,797	15,458	4,667	125,922
Additions	0	0	730	730
Disposal	0	0	0	0
31st March 2023	<u>105,797</u>	<u>15,458</u>	<u>5,397</u>	<u>126,652</u>
DEPRECIATION				
As 1st April 2022	0	10,031	2,389	12,420
Charge for year	0	543	301	844
	<u>0</u>	<u>10,574</u>	<u>2,690</u>	<u>13,264</u>
NET BOOK VALUE				
At 31st March 2022	<u>105,797</u>	<u>5,427</u>	<u>2,278</u>	<u>113,502</u>
At 31st March 2023	<u>105,797</u>	<u>4,884</u>	<u>2,707</u>	<u>113,388</u>

7 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/2023 £	31/03/2022 £
Trade Debtors	0	0
Other debtors	0	0
Prepayments and accrued income	0	0
	<u>0</u>	<u>0</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/2023 £	31/03/2022 £
Bank loans and overdrafts (see note 9)	0	0
Trade creditors	0	0
Other creditors	0	0
Accrued expenses	0	0
	<u>0</u>	<u>0</u>

Notes to the financial statements - continued
For the Year Ended 31st March 2023

9 MOVEMENT IN FUNDS

	Incoming Resources £	Resources Expanded £	Net Movement in funds £
Unrestricted funds			
General funds	48,206	47,073	1,133
Restricted funds			
Broadway fund	0	0	0
Vision fund	150	0	150
Youth	0	0	0
Hospitality	0	2,848	(2,848)
Community	1,755	1,479	276
Other	0	0	0
	<u>1,905</u>	<u>4,327</u>	<u>(2,422)</u>
TOTAL FUNDS	<u>50,111</u>	<u>51,400</u>	<u>(1,289)</u>

Comparative for movement in funds

	At 01.04.21 £	Net movement in funds £	At 31.03.22 £
Unrestricted funds			
General fund	53,577	(36,795)	16,782
Restricted funds			
Broadway Fund	0	(2,200)	(2,200)
Vision Fund	913	0	913
Youth	1,500	(1,129)	371
Hospitality	0	(923)	(923)
Community	1,133	(934)	199
Other	350	(350)	0
	<u>3,896</u>	<u>(5,536)</u>	<u>(1,640)</u>
TOTAL FUNDS	<u>57,473</u>	<u>(42,331)</u>	<u>15,142</u>

Notes to the financial statements - continued
For the Year Ended 31st March 2023

9 MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General Fund	28,641	(30,051)	(1,410)
Restricted funds			
Other	0	174	174
Vision fund	0	(256)	(256)
TOTAL FUNDS	28,641	(30,133)	(1,492)

A current year 12 months and prior year 12 months combined as follows:

	At 01.04.21 £	Net Movement in funds £	At 31.03.23 £
Unrestricted funds			
General Fund	105,746	17,030	122,776
Restricted funds			
Building fund	8,206	(2,200)	6,006
George's bursary	635	0	635
Vision fund	0	0	0
Youth	500	371	871
Hospitality	52	(52)	0
Other	0	0	0
Community	154	475	629
TOTAL FUNDS	115,293	15,624	130,917

10 RELATED PARTY DISCLOSURES

Rent and rates costs for the manse, which is T Bedward-Jones residence, have been paid by the charity. During the year this amount to £16,809.

Peterborough International Christian Centre

Detailed Statement of Financial Activities
For the Year Ended 31st March 2023

	31/03/2023	31/03/2022
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	38,039	57,473
Gift aid	12,072	0
	<hr/>	<hr/>
Total incoming resources	50,111	57,473
EXPENDITURE		
Charitable activities		
Kids church	270	237
Missions giving	920	420
Youth Ableton	0	1,129
	<hr/>	<hr/>
	1,190	1,786
Other		
Wages	14,100	8,728
Social security	0	0
	<hr/>	<hr/>
	14,100	8,728
Support costs		
Management		
Support costs	25,194	23,931
Sundries	446	713
Establishment	2,428	3,671
Office overheads	0	116
Subscription	759	0
Hospitality	2,848	0
Community	1,479	0
Repairs & renewals	2,016	2,200
Bank charges	106	(113)
Depreciation of tangible fixed assets	844	856
	<hr/>	<hr/>
	36,120	31,374
Governance costs		
Accountancy and legal fees	0	(1,331)
	<hr/>	<hr/>
	51,410	40,557
	<hr/>	<hr/>
Net Expenditure	<u>(1,299)</u>	<u>16,914</u>

PETERBOROUGH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147529

Accounts

REGISTERED COMPANY NUMBER: 07980286 (England and Wales)
REGISTERED CHARITY NUMBER: 1147259

Report of the Trustees and
Unaudited Statements For The Year Ended 31st March 2022
for
Peterborough International Christian Centre

Peterborough International Christian Centre

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For The Year Ended 31st March 2022**

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Peterborough International Christian Centre

Report of the Trustees For the Year Ended 31st March 2022

The trustees who are also the directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)).

OBJECTIVES AND ACTIVITIES

Objectives and Claims

The charitable objectives of the company are:

To advance the Christian faith in accordance with the statement in such ways and in such parts of the United Kingdom or the work as the Church Council from time to time may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services or any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit.

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

Public Benefit

The trustees have considered this matter in conjunction with the guidance contained in the Charity Commission's guidance on public benefit, and have concluded that the aims continue to be charitable, that the aims and activities give identifiable benefits to the charitable sector, that the benefits are for the public and not unreasonably restricted in any way, and that there is no detriment or harm arising from the aims and activities.

ACHIEVEMENT AND PERFORMANCE

Governance

2021-2022 saw the end of lockdown and miraculously, despite national predictions both attendance and finances had risen coming out of the lockdown. This proves that despite the lack of Sunday meetings the work and health of the church continued both robustly and strongly.

Programme

Despite the lockdown, it appears that regular attendance rose 10% compared to pre lockdown figures. Also people joining us rose also which is incredible when we consider the lack of meetings over lockdown.

Our programme had to change to reflect the new normal. The food distribution, which we partnered with other local charities, grew exponentially and continues in effect and influence. We are looking to host some short term residential pods to help with the homeless situation in the locality. Also DISH (Dinner in School Holidays) is an invaluable addition to the programme. Plans for a coffee morning and an Alpha course to extend these provisions are taking shape.

Our Sunday services are back and well populated and well connected to the community provision.

The launch of the online Bible Academy, prayer nights and Flourish are all thriving too.

Buildings

As expected, lockdown was a great opportunity to do some running repairs. The biggest outlay was for new front doors and foyer refurbishment to replace the dated and inadequate facilities we had. Credit must go to Dave Hornal and his team who continue to work hard on giving us a great place to meet.

Peterborough International Christian Centre

Report of the Trustees For the Year Ended 31st March 2022

Community Benefit

As part of its regular programme, PICC reaches to all ages through its provision for children and youth work and other community provision mentioned above.

In addition, PICC connects to and serves other community organisations and we see this expanding in the future but we are exercising a degree of caution with post COVID restrictions being applied by the trustees.

FINANCIAL REVIEW

Financial Position

Despite the lack of meetings the finances have improved during lockdown. Due to the commitment of people to the continued activity and vision, coupled with good management in difficult times the finances in good shape. This is truly a miracle!!

Investment policy and objectives

The council do not envisage being in a position to make any investments. If the eventuality arose no decisions would be made without written advise from a qualified and suitable professional.

Reserves Policy

The trustees aim to build and maintain a reserve of three months operating expenditure cost. It was recognised that the building fund would be separate to this, and in a separate account, to ensure the running of the church and money given into the building project could remain separate.

Trustees Responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charities financial activities during the year and to its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- ♦ select suitable accounting policies and then apply them consistently
- ♦ make judgements and estimates that are reasonable and prudent
- ♦ state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements and
- ♦ prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in business.

Payment of Directors

Tim Bedward-Jones as the Senior Minister is on the payroll. Other than receipted reimbursable expenses, no other trustee has received payment for services. Through lockdown Tim Bedward-Jones took a cut in salary but this will be reviewed when lockdown has concluded and circumstances permit.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Peterborough International Christian Centre is a company limited by guarantee not having a share capital, operating under a Memorandum and Articles of Association. It was incorporated on 7th March 2012, company registration number 7980286. The Company is a registered charity - number 1147529.

As state in the Memorandum and Articles of Association every director is liable to contribute no more than £1.00 in the event of the company being wound up during the time they are a member of one year thereafter.

New trustee directors are appointed by the Church Council. A selection and recruitment process takes place when potential board members are selected after making careful enquiry as to their suitability and their support of the objectives of the charity.

Peterborough International Christian Centre

Report of the Trustees

For the Year Ended 31st March 2022

The charity is run by the Church Council on a day to day basis. It meets at least four times per year and additionally as required. At least three of its members are nominated to serve as company directors. The chair has been nominated as T Bedward-Jones.

**Report of the Trustees
For the Year Ended 31st March 2022**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07980286 (England and Wales)

Registered Charity number
1147529

Registered Office

Lincoln Road
Millfield
Peterborough
Cambridgeshire
PE1 2PE

Trustees

T Bedward-Jones	Minister of Religion
Ms S G Holloway	Nursery Nurse
Ms E M Homal	Retired

Independent examiner

Teresa Roomes

Solicitors

Stephen Marshall
Geldards LLP
Number One Pride Place
Pride Park
Derby
DE24 8QR

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

HSBC
Cathedral Square
Peterborough
PE1 1XL

Church council

Tim Bedward-Jones (Senior Pastors)
Jill Bedward-Jones (Senior Pastors)
Sharon Holloway
Elizabeth Hornal
David Hornal (Finance)

Approved by order of the board of trustees on 29th January 2023 and signed on its behalf by:



T Bedward-Jones - Trustee

Independent Examiner's Report of the Trustees of Peterborough Community Christian Centre

Independent examiner's report to the trustees of Peterborough International Christian Centre ("the Company") I report to the charity trustees on my examination of the accounts of the company for the year ended 31st March 2022.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2) the accounts do not accord with those records, or
- 3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

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.

Teresa Roomes

Date: _____

Peterborough International Christian Centre

Statement of Financial Activities
For the Year Ended 31st March 2022

				31/03/2022	31/03/2021
	Notes	Unrestricted fund	Restricted funds	Total fund	Total funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies		53,577	3,896	57,473	28,641
Total		<u>53,577</u>	<u>3,896</u>	<u>57,473</u>	<u>28,641</u>
EXPENDITURE ON					
Charitable activities					
Charitable		27,474	5,537	33,011	21,832
Other		8,728	0	8,728	8,219
Total		<u>36,202</u>	<u>5,537</u>	<u>41,739</u>	<u>30,051</u>
NET INCOME(EXPENDITURE)		17,375	(1,641)	15,734	(1,410)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>111,437</u>	<u>8,913</u>	<u>120,350</u>	<u>121,760</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>128,812</u></u>	<u><u>7,272</u></u>	<u><u>136,084</u></u>	<u><u>120,350</u></u>

The notes form part of these financial statements

**Peterborough International Christian Centre
Balance Sheet
At 31st March 2022**

	Notes	Unrestricted fund £	Restricted funds £	31/03/2022 Total fund £	31/03/2021 Total funds £
FIXED ASSETS					
Tangible Assets	6	113,502	0	113,502	113,178
CURRENT ASSETS					
Debtors	7	0	0	0	0
Cash at Bank		18,705	0	18,705	3,563
		<u>18,705</u>	<u>0</u>	<u>18,705</u>	<u>3,563</u>
CREDITORS					
Amounts falling due within one year	8	0	0	0	(1,448)
		<u>18,705</u>	<u>0</u>	<u>18,705</u>	<u>2,115</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>132,207</u>	<u>0</u>	<u>132,207</u>	<u>115,293</u>
NET ASSETS		<u>132,207</u>	<u>0</u>	<u>132,207</u>	<u>115,293</u>
FUNDS					
Unrestricted funds	9			124,300	105,746
Restricted funds				7,907	9,547
				<u>132,207</u>	<u>115,293</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2022

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that company with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 29th December 2023 and were signed on its behalf by:



T Bedward-Jones - Trustee

The notes form part of these financial statements

**Notes to the Financial Statements
For the Year Ended 31st March 2022**

1 ACCOUNTING POLICIES

Basis of preparing financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)'. Financial Reporting Statement 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of Section 3 Financial Statement Presentation paragraph 3.17(d);
- the requirements of Section 11 Financial Instruments paragraphs 11.41(b), 11.41(c), 11.41(e), 11.41(f), 11.42, 11.44m 11.45, 11.47, 11.48(a)(iii), 11.48(a),(iv), 11.48(b) and 11.48 (c);
- the requirements of Section 12 Other Financial Instrument paragraphs 12.26, 12.2, 12.29(a), 12.29(b) and 12.29A.
- the requirement of Section 33 Related Party Disclosure paragraph 33.7.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is possible that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings and aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Peterborough International Christian Centre

**Notes to the Financial Statements
For the Year Ended 31st March 2022**

Restricted funds can only be used for particular restricted purposes with the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/03/2022	31/03/2021
	£	£
Depreciation - owned assets	856	820

3 TRUSTEES' REMUNERATION AND BENEFITS

T Bedward-Jones was paid remuneration of £8,724. This was for services provided as senior pastor and is covered by the governing document of the charity.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st March 2022 nor for the year ended 31st March 2021

4 STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/03/2022	31/03/2021
Management	2	2

No employees received emoluments in excess of £60,000.

5 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	28,641	0	28,641
Total	28,641	0	28,641
EXPENDITURE ON CHARITABLE ACTIVITIES			
Charitable	21,832	0	21,832
Other	8,137	(82)	8,219
Total	29,969	(82)	30,051
NET INCOME/(EXPENDITURE)	(1,328)	(82)	(1,410)
RECONCILIATION OF FUNDS			
Total funds brought forward	112,131	8,995	121,760
TOTAL FUNDS CARRIED FORWARD	110,803	8,913	120,350

Peterborough International Christian Centre

Notes to the financial statements - continued
For the Year Ended 31st March 2022

6 TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
As 1st April 2021 and	105,797	15,458	3,487	124,742
Additions	0	0	1,480	1,480
Disposal	0	0	(300)	(300)
31st March 2022	<u>105,797</u>	<u>15,458</u>	<u>4,667</u>	<u>125,922</u>
DEPRECIATION				
As 1st April 2021	0	9,428	2,136	11,564
Charge for year	0	603	253	856
	<u>0</u>	<u>10,031</u>	<u>2,389</u>	<u>12,420</u>
NET BOOK VALUE				
At 31st March 2021	105,797	6,030	1,351	113,178
At 31st March 2022	<u>105,797</u>	<u>5,427</u>	<u>2,278</u>	<u>113,502</u>

7 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/2022 £	31/03/2021 £
Trade Debtors	0	0
Other debtors	0	0
Prepayments and accrued income	0	0
	<u>0</u>	<u>0</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/2022 £	31/03/2021 £
Bank loans and overdrafts (see note 9)	0	0
Trade creditors	0	0
Other creditors	0	1,448
Accrued expenses	0	0
	<u>0</u>	<u>1,448</u>

Notes to the financial statements - continued
For the Year Ended 31st March 2022

9 MOVEMENT IN FUNDS

	Incoming Resources £	Resources Expanded £	Net Movement in funds £
Unrestricted funds			
General funds	53,577	(35,021)	18,556
Restricted funds			
Broadway fund	0	(2,200)	(2,200)
Vision fund	913	0	913
Youth	1,500	(1,129)	371
Hospitality	0	(923)	(923)
Community	1,133	(934)	199
Other	350	(350)	0
	<u>3,896</u>	<u>(5,536)</u>	<u>(1,640)</u>
TOTAL FUNDS	<u>57,473</u>	<u>(40,557)</u>	<u>16,916</u>

Comparative for movement in funds

	At 1.4.20 £	Net movement in funds £	At 31.3.21 £
Unrestricted funds			
General fund	107,156	1,410	105,746
Restricted funds			
Building fund	8,206	0	8,206
George's bursary	635	0	635
Other	0	0	0
Youth	500	0	500
Hospitality	32	20	52
Vision Fund	256	(256)	0
Community	0	154	154
	<u>9,629</u>	<u>(82)</u>	<u>9,547</u>
TOTAL FUNDS	<u>116,785</u>	<u>(1,492)</u>	<u>115,293</u>

Notes to the financial statements - continued
For the Year Ended 31st March 2022

9 MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General Fund	28,641	(30,051)	(1,410)
Restricted funds			
Other	0	174	174
Vision fund	0	(256)	(256)
TOTAL FUNDS	<u>28,641</u>	<u>(30,133)</u>	<u>(1,492)</u>

A current year 12 months and prior year 12 months combined as follows:

	At 1.4.20 £	Net Movement in funds £	At 31.3.22 £
Unrestricted funds			
General Fund	107,156	17,144	124,300
Restricted funds			
Building fund	8,206	(2,200)	6,006
George's bursary	635	0	635
Vision fund	256	657	913
Youth	500	371	871
Hospitality	32	(903)	(871)
Other	0	0	0
Community	0	353	353
	<u>9,629</u>	<u>(1,722)</u>	<u>7,907</u>
TOTAL FUNDS	<u>116,785</u>	<u>15,422</u>	<u>132,207</u>

10 RELATED PARTY DISCLOSURES

Rent and rates costs for the manse, which is T Bedward-Jones residence, have been paid by the charity. During the year this amount to £16,706.

Peterborough International Christian Centre

**Detailed Statement of Financial Activities
For the Year Ended 31st March 2022**

	31/03/2022	31/03/2021
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	57,473	23,237
Gift aid	0	5,404
	<hr/>	<hr/>
Total incoming resources	57,473	28,641
EXPENDITURE		
Charitable activities		
Motor and travelling	0	0
Kids church	237	0
Missions giving	420	540
Youth Ableton	1,129	0
	<hr/>	<hr/>
	1,786	540
Other		
Wages	8,728	8,219
Social security	0	0
	<hr/>	<hr/>
	8,728	8,219
Support costs		
Management		
Support costs	23,931	16,546
Sundries	713	243
Establishment	3,671	2,771
Office overheads	116	912
Repairs & renewals	2,200	0
Bank charges	(113)	0
Depreciation of tangible fixed assets	856	820
	<hr/>	<hr/>
	31,374	21,292
Governance costs		
Accountancy and legal fees	(1,331)	0
	<hr/>	<hr/>
	40,557	30,051
	<hr/>	<hr/>
Net Expenditure	16,916	(1,410)

PETERBOROUGH INTERNATIONAL CHRISTIAN CENTRE

England & Wales - Charity number 1147529

Accounts

REGISTERED COMPANY NUMBER: 07980286 (England and Wales)
REGISTERED CHARITY NUMBER: 1147259

Report of the Trustees and
Unaudited Statements For The Year Ended 31st March 2021
for
Peterborough International Christian Centre

Peterborough International Christian Centre

**Contents of the Financial Statements
For The Year Ended 31st March 2021**

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Independent Examiner's Report	4
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Notes to the Financial Statements	7 to 11
Detailed Statement of Financial Activities	12

**Peterborough International Christian Centre
Report of the Trustees
For the Year Ended 31st March 2021**

The trustees who are also the directors of the charity for the purpose of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)).

OBJECTIVES AND ACTIVITIES

Objectives and Claims

The charitable objectives of the company are:

To advance the Christian faith in accordance with the statement in such ways and in such parts of the United Kingdom or the work as the Church Council from time to time may think fit.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services or any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit.

To advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

Public Benefit

The trustees have considered this matter in conjunction with the guidance contained in the Charity Commission's guidance on public benefit, and have concluded that the aims continue to be charitable, that the aims and activities give identifiable benefits to the charitable sector, that the benefits are for the public and not unreasonably restricted in any way, and that there is no detriment or harm arising from the aims and activities.

ACHIEVEMENT AND PERFORMANCE

Governance

2020-2021 despite the challenges of lockdown the leadership continued to lead the charity well through the crisis period. Finances were stable despite no Sunday offerings, as people gave direct or online. Some expenditure was cut as well leaving the charity healthy and ready for post lockdown growth.

Programme

With the lockdown saw a massive effect on the programme as we couldn't meet on Sundays and the building was closed. However, despite that, moving to an online provision brought a wider connection and engagement albeit on a distanced level. While challenging the resilience of the people was evident.

Buildings

While in lockdown, the closure of the building allowed some long awaited refurbishments to happen. The long term upgrading project is well advanced and should be completed within the next twelve months.

Community Benefit

The lockdown, while so detrimental to normal operations has had an explosive effect on our work in the community. Partnering with another charity has seen the provision of over 40,000 food parcels within the community and we see this continuing after lockdown. Also the issue of homeless and vulnerable people in the area is increasing and our help, support and advocacy in this area has increased.

While activities in the building were stopped the support of families spiritually, practically, physically and emotionally continues unabated.

**Peterborough International Christian Centre
Report of the Trustees
For the Year Ended 31st March 2021**

FINANCIAL REVIEW

Financial Position

As previously stated the effects on the finance were expected to be drastic but amazingly people rose to the challenge and giving was consistent to the year before and the foundation created in previous years by the leadership has proved robust even in the severest challenges.

Investment policy and objectives

The council do not envisage being in a position to make any investments. If the eventuality arose no decisions would be made without written advise from a qualified and suitable professional.

Reserves Policy

The trustees aim to build and maintain a reserve of three months operating expenditure cost. It was recognised that the building fund would be separate to this, and in a separate account, to ensure the running of the church and money given into the building project could remain separate.

Trustees Responsibilities

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charities financial activities during the year and to its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- ♦ select suitable accounting policies and then apply them consistently
- ♦ make judgements and estimates that are reasonable and prudent
- ♦ state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements and
- ♦ prepare the financial statements on the going concern basis unless it is in appropriate to presume that the charity will continue in business.

Payment of Directors

Tim Bedward-Jones as the Senior Minister is on the payroll. Other than receipted reimbursable expenses, no other trustee has received payment for services.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Peterborough International Christian Centre is a company limited by guarantee not having a share capital, operating under a Memorandum and Articles of Association. It was incorporated on 7th March 2012, company registration number 7980286. The Company is a registered charity - number 1147529.

As state in the Memorandum and Articles of Association every director is liable to contribute no more than £1.00 in the event of the company being wound up during the time they are a member of one year thereafter.

New trustee directors are appointed by the Church Council. A selection and recruitment process takes place when potential board members are selected after making careful enquiry as to their suitability and their support of the objectives of the charity.

The charity is run by the Church Council on a day to day basis. It meets at least four times per year and additionally as required. At least three of its members are nominated to serve as company directors. The chair has been nominated as T Bedward-Jones.

**Peterborough International Christian Centre
Report of the Trustees
For the Year Ended 31st March 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07980286 (England and Wales)

Registered Charity number
1147529

Registered Office
Lincoln Road
Millfield
Peterborough
Cambridgeshire
PE1 2PE

Trustees

T Bedward-Jones	Minister of Religion
Ms S G Holloway	Nursery Nurse
Ms E M Homal	Retired

Independent examiner
Teresa Roomes

Solicitors

Stephen Marshall
Geldards LLP
Number One Pride Place
Pride Park
Derby
DE24 8QR

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

HSBC
Cathedral Square
Peterborough
PE1 1XL

Church council

Tim Bedward-Jones (Senior Pastors)
Jill Bedward-Jones (Senior Pastors)
Sharon Holloway
Elizabeth Hornal
David Hornal (Finance)

Approved by order of the board of trustees on 22nd December and signed on its behalf by:



T Bedward-Jones - Trustee

**Independent Examiner's Report of the Trustees of
Peterborough Community Christian Centre**

Independent examiner's report to the trustees of Peterborough International Christian Centre ("the Company") I report to the charity trustees on my examination of the accounts of the company for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

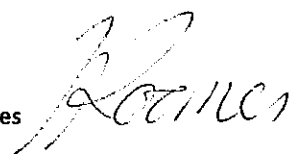
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- 1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- 2) the accounts do not accord with those records, or
- 3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
- 4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

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.

Teresa Roomes

Date:


22/12/2021

Peterborough International Christian Centre

Statement of Financial Activities
For the Year Ended 31st March 2021

	Notes	31/03/2021			31/03/2020
		Unrestricted fund	Restricted funds	Total fund	Total funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies		28,641	0	28,641	38,917
Total		<u>28,641</u>	<u>0</u>	<u>28,641</u>	<u>38,917</u>
EXPENDITURE ON					
Charitable activities					
Charitable		21,832	0	21,832	33,517
Other		8,137	(82)	8,219	7,414
Total		<u>29,969</u>	<u>(82)</u>	<u>30,051</u>	<u>40,931</u>
NET INCOME(EXPENDITURE)		(1,328)	(82)	(1,410)	(2,014)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>112,131</u>	<u>8,995</u>	<u>121,760</u>	<u>123,774</u>
TOTAL FUNDS CARRIED FORWARD		<u>110,803</u>	<u>8,913</u>	<u>120,350</u>	<u>121,760</u>

The notes form part of these financial statements

**Peterborough International Christian Centre
Balance Sheet
At 31st March 2021**

	Notes	Unrestricted fund £	Restricted funds £	31/03/2021 Total fund £	31/03/2020 Total funds £
FIXED ASSETS					
Tangible Assets	6	113,178	0	113,178	113,998
CURRENT ASSETS					
Debtors	7	0	0	0	0
Cash at Bank		3,563	0	3,563	6,305
		<u>3,563</u>	<u>0</u>	<u>3,563</u>	<u>6,305</u>
CREDITORS					
Amounts falling due within one year	8	(1,448)		(1,448)	(3,518)
		<u>2,119</u>	<u>0</u>	<u>2,119</u>	<u>2,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>115,293</u>	<u>0</u>	<u>115,293</u>	<u>116,785</u>
NET ASSETS		<u>115,293</u>	<u>0</u>	<u>115,293</u>	<u>116,785</u>
FUNDS	10				
Unrestricted funds				105,746	107,156
Restricted funds				<u>9,547</u>	<u>9,629</u>
				<u>115,293</u>	<u>116,785</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2021.

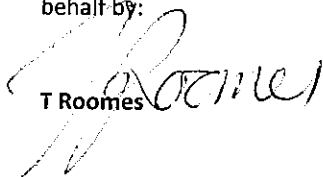
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that company with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 22nd December 2021 and were signed on its behalf by:


T Roomes

The notes form part of these financial statements

**Peterborough International Christian Centre
Notes to the Financial Statements
For the Year Ended 31st March 2021**

1 ACCOUNTING POLICIES

Basis of preparing financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)'. Financial Reporting Statement 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The charity has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of Section 3 Financial Statement Presentation paragraph 3.17(d);
- the requirements of Section 11 Financial Instruments paragraphs 11.41(b), 11.41(c), 11.41(e), 11.41(f), 11.42, 11.44m 11.45, 11.47, 11.48(a)(iii), 11.48(a),(iv), 11.48(b) and 11.48 (c);
- the requirements of Section 12 Other Financial Instrument paragraphs 12.26, 12.2, 12.29(a), 12.29(b) and 12.29A.
- the requirement of Section 33 Related Party Disclosure paragraph 33.7.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is possible that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings and aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life.

Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

**Peterborough International Christian Centre
Notes to the Financial Statements
For the Year Ended 31st March 2021**

Restricted funds can only be used for particular restricted purposes with the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31/03/2021	31/03/2020
	£	£
Depreciation - owned assets	820	912

3 TRUSTEES' REMUNERATION AND BENEFITS

T Bedward-Jones was paid remuneration of £3684.36. This was for services provided as senior pastor and is covered by the governing document of the charity.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31st March 2021 nor for the year ended 31st March 2020.

4 STAFF COSTS

The average monthly number of employees during the year was as follows:

	31/03/2021	31/03/2020
Management	2	2

No employees received emoluments in excess of £60,000.

5 COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	38,117	800	38,917
Total	38,117	800	38,917
EXPENDITURE ON CHARITABLE ACTIVITIES			
Charitable	27,742	5,775	33,517
Other	7,414	0	7,414
Total	35,156	5,775	40,931
NET INCOME/(EXPENDITURE)	2,961	(4,975)	(2,014)
RECONCILIATION OF FUNDS			
Total funds brought forward	109,170	13,970	123,744
TOTAL FUNDS CARRIED FORWARD	112,131	8,995	121,730

Peterborough International Christian Centre
Notes to the financial statements - continued
For the Year Ended 31st March 2021

6 TANGIBLE FIXED ASSETS

	Freehold property £	Plant and machinery £	Fixtures and fittings £	Totals £
COST				
As 1st April 2020 and Disposal	105,797 0	15,458 0	3,487 0	124,742 0
31st March 2021	<u>105,797</u>	<u>15,458</u>	<u>3,487</u>	<u>124,742</u>
DEPRECIATION				
As 1st April 2020	0	8,758	1,986	10,744
Eliminated	0	0	0	0
Charge for year	0	670	150	820
At 31st March 2021	<u>0</u>	<u>9,428</u>	<u>2,136</u>	<u>11,564</u>
NET BOOK VALUE				
At 31st March 2020	105,797	6,700	1,501	113,998
At 31st March 2021	<u>105,797</u>	<u>6,030</u>	<u>1,351</u>	<u>113,178</u>

7 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/2021 £	31/03/2020 £
Trade Debtors	0	0
Other debtors	0	0
Prepayments and accrued income	0	0
	<u>0</u>	<u>0</u>

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/2021 £	31/03/2020 £
Bank loans and overdrafts (see note 9)	0	0
Trade creditors	0	2,070
Other creditors	1,448	1,448
Accrued expenses	0	0
	<u>1,448</u>	<u>3,518</u>

Peterborough International Christian Centre
Notes to the financial statements - continued
For the Year Ended 31st March 2021

9 MOVEMENT IN FUNDS

	At 1.4.20	Net Movement in funds	At 31.3.21
	£	£	£
Unrestricted funds			
General funds	107,156	1,410	105,746
Restricted funds			
Building fund	8,206	0	8,206
George's bursary	635	0	635
Other	0	0	0
Youth	500	0	500
Hospitality	32	20	52
Vision fund	256	(256)	0
Community	0	154	154
	<u>9,629</u>	<u>(82)</u>	<u>9,547</u>
TOTAL FUNDS	<u>116,785</u>	<u>(1,492)</u>	<u>115,293</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General funds	28,641	(30,051)	(1,410)
Restricted funds			
Other	0	174	174
Vision fund	0	(256)	(256)
	<u>0</u>	<u>(82)</u>	<u>(82)</u>
TOTAL FUNDS	<u>28,641</u>	<u>(30,133)</u>	<u>(1,492)</u>

Comparative for movement in funds

	At 1.4.19	Net movement in funds	At 31.3.20
	£	£	£
Unrestricted funds			
General fund	109,170	(2,014)	107,156
Restricted funds			
Building fund	12,496	(4,290)	8,206
George's bursary	635	0	635
Other	0	0	0
Youth	0	500	500
Hospitality	0	32	32
Vision Fund	1,473	(1,217)	256
	<u>14,604</u>	<u>(4,975)</u>	<u>9,629</u>
TOTAL FUNDS	<u>123,774</u>	<u>(6,989)</u>	<u>116,785</u>

Peterborough International Christian Centre

Notes to the financial statements - continued
For the Year Ended 31st March 2021

9 MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General Fund	38,389	(35,424)	2,965
Restricted funds			
Other	532	(5,507)	(4,979)
Vision fund	0	0	0
TOTAL FUNDS	38,921	(40,931)	(2,014)

A current year 12 months and prior year 12 months combined as follows:

	At 1.4.19 £	Net Movement in funds £	At 31.3.21 £
Unrestricted funds			
General Fund	109,170	1,633	110,803
Restricted funds			
Building fund	12,496	(3,636)	8,860
George's bursary	635	0	635
Vision fund	1,473	(1,473)	0
Youth	0	52	52
Hospitality	0	0	0
Other	0	0	0
TOTAL FUNDS	14,604	5,059	9,547
	123,774	(3,426)	120,350

A current year 12 months and prior year 12 months combined in funds, included in the above are as follows:

10 RELATED PARTY DISCLOSURES

Rent and rates costs for the manse, which is T Bedward-Jones residence, have been paid by the charity. During the year this amount to £16,546.

Peterborough International Christian Centre

Detailed Statement of Financial Activities
For the Year Ended 31st March 2021

	31/03/2021	31/03/2020
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	23,237	27,725
Gift aid	5,404	11,192
	<hr/>	<hr/>
Total incoming resources	28,641	38,917
EXPENDITURE		
Charitable activities		
Motor and travelling	0	1,658
Conference and events	0	41
Missions giving	540	586
Freehold property	0	0
	<hr/>	<hr/>
	540	2,285
Other		
Wages	8,219	13,728
Social security	0	1,417
	<hr/>	<hr/>
	8,219	15,145
Support costs		
Management		
Support costs	16,546	12,797
Sundries	243	1,978
Establishment	2,771	5,436
Office overheads	912	2,378
Bank charges	0	0
Depreciation of tangible fixed assets	820	912
	<hr/>	<hr/>
	21,292	23,501
Governance costs		
Accountancy and legal fees	0	0
	<hr/>	<hr/>
	30,051	32,260
	<hr/>	<hr/>
Net Expenditure	(1,410)	(3,619)

This page does not form part of the statutory financial statements