

**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**  
**Peterborough International Christian Centre**

**Peterborough International Christian Centre**

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For The Year Ended 31st March 2024**

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

**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.

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.

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

**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 2024**

**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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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.

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

**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:



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T Bedward-Jones - Trustee  
20th December 2024

**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 31/03/2024.

**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: 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**

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

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

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
<b>Unrestricted funds</b>			
General Fund	122,776	(4,104)	118,672
<b>Restricted funds</b>			
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>
<b>Total Fund</b>	<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
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
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>
<b>Total incoming resources</b>		
	<u>49,873</u>	<u>50,111</u>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Activities	5,025	1,190
	<u>5,025</u>	<u>1,190</u>
<b>Other</b>		
Wages	17,443	14,100
Social security	0	0
	<u>17,443</u>	<u>14,100</u>
<b>Support costs</b>		
<b>Management</b>		
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>
<b>Governance costs</b>		
Accountancy and legal fees	0	0
	<u>53,925</u>	<u>51,410</u>
<b>Net Expenditure</b>	<u>(4,052)</u>	<u>(1,299)</u>