

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

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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.

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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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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 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

			31/03/2025	31/03/2024
	Unrestricted fund £	Restricted funds £	Total fund £	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
	9,026	0	9,026	13,764
CREDITORS				
Amounts falling due within one year	0		0	0
	0	0	0	0
CURRENT	9,026	0	9,026	13,764
NET ASSETS	122,414	0	122,414	127,152
FUNDS				
Unrestricted funds			113,934	118,672
Restricted funds			8,480	8,480
			122,414	127,152

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 company 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