

INDIA PENTECOSTAL CHURCH OF GOD BRISTOL

England & Wales · Charity number 1171646

Details

Other names	IPC BRISTOL
Status	Registered
Legal form	Trust
Registered	2017-02-16
Register	View on the Charity Commission register

Contact

Address	29 Ridley Avenue Mangotsfield Bristol BS16 9QN
Phone	07828807287
Email	contact@ipcbristol.org
Website	www.ipcbristol.org

Activities

Objects: THE OBJECTS OF THE CHARITY (THE CHARITY OBJECTS) ARE:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: HOLDING REGULAR CHRISTIAN WORSHIP SERVICES TO PROMOTE THE CHRISTIAN FAITH IN THE COMMUNITY.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,359	£19,093	-	-
2023-12-31	£50,146	£20,817	-	-
2022-12-31	£26,300	£11,197	-	-
2021-12-31	£18,145	£21,728	-	-
2020-12-31	£16,339	£12,428	-	-

Trustees

Name	Role	Appointed
PASTOR VINOD GEORGE	Chair	2016-01-01
ARJEE ABRAHAM		2015-06-27
Brijesh Menon		2024-01-02
GEORGE VARGHESE		2015-06-27

INDIA PENTECOSTAL CHURCH OF GOD BRISTOL

England & Wales - Charity number 1171646

Accounts

REGISTERED CHARITY NUMBER:1171646

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
For
India Pentecostal Church of God Bristol

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

India Pentecostal Church of God Bristol

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For the Year Ended 31 December 2024

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India Pentecostal Church of God Bristol

Report of the Trustees

For the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 Dec 2024. 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

Objective of the Church is to promote the Christian faith

The trustees have considered a charity commission's guidance on public benefit including the guidance 'public benefit running charity (PB2)'

Church Activities

1. **Worship Service:** - Our worship service is held every Sunday from 10:30 a.m. to 01:30 p.m. at Face Youth Centre. On every 4th Sunday worship service finish at 12:30 p.m. to allow for the PYPA meeting to be conducted.
2. **Sunday School:** - Sunday School is conducted every Sunday from 09:30 a.m. to 10:15 a.m. prior to the Sunday Service. Classes are led by teachers who are members of our church.
3. **Pentecostal Young People Association (PYPA):** - PYPA meeting is conducted on the 4th Sunday of every month from 12:30 p.m. to 01:30 p.m. after the worship service. The PYPA coordinators of the church conduct the meetings.
4. **Ladies Meeting:** - Ladies meeting is conducted every Thursday from 07:30 p.m. to 09:00 p.m. via Zoom, where the ladies of the church meet to pray and share the word of God. The Ladies Meeting coordinator of the church takes the leadership of these meetings.
5. **Bible Study and Intercessory Prayer:** - Bible Study is held every Saturday 07:30 p.m. to 09:30 p.m. apart from the 1st Saturday of the month due to fasting prayer. Bible study is conducted by our Pastor at the church hall. The church also conducts Intercessory prayer every morning from 05:30 a.m. to 6:00 a.m. which is being led by the Church's prayer Coordinators.
6. **Fasting Prayer:** - Fasting Prayer is conducted on the 1st weekend of the Month (Fri, Sat) from 07:30 p.m. to 09:30 p.m.
7. **Teen Meeting:** - Teen Meeting are held on the last Sat of the month at the church hall. This is a platform for the children and young people of the church to gather for a time of Fellowship.
8. **Men's Meeting:** - Men's meeting is conducted every month in the respective areas (Filton and Kingswood Areas) at individual Brothers residence and lead by area coordinators. The meetings provided the opportunity for the men of the church to gather for a time of fellowship, prayer and discussion of key Biblical Doctrines.
9. **Vacation Bible School (V.B.S) :** - V.B.S was conducted in the month of August on 12th, 13th, 14th & 15th from 10:00a.m. To 15:00 p.m. in our church hall. Around 100 children participated in the V.B.S and it was a huge success. The church provided the food for the event. The event was coordinated by the brothers and sisters of the church.
10. **Sunday School, PYPA & Ladies Meeting Anniversary:** - The Anniversary for the Sunday School, PYPA and Ladies Meeting was conducted on 28th December at St. Andrews Methodist Church, Filton from 02:00 p.m. to 06:00 p.m. This was an opportunity for the church to come together for a time of worship and fellowship. Various Programmes were conducted which showcased the talents of our church members and prizes were awarded to celebrate the achievements of our Sunday School Children and PYPA Talent Test winners.

India Pentecostal Church of God Bristol

Report of the Trustees

For the Year Ended 31 December 2024

Church Picnic: -Our Church picnic was held in the month of July- (25/07/2024) to Cotswold Country Park and Beach in Cirencester. We had a blessed time, and the weather was also perfect. Sports and Outdoor activities were arranged by the Youth. BBQ was organised by the church and all brothers and sisters participated making it a grand success.

Outreach Ministry: -Our Church's outreach Ministry was conducted on 23rd March 2024 at Abbey Wood Retail Park and on 17th July 2024 at Bristol City Centre. Church Music Team helped with the music and singing songs. The Youth of our church preached the word of God and shared the gospel. Amen!

Baptism Service: -Our Church was blessed to have two Baptism services in the year 2024 at NTCG Church on May 5th and July 7th. By the grace of God, it was a blessing, and all church members attended the meeting. Eight people got baptised.

Calendar 2025: -IPC Yearly Calendar for 2025 and bookmarks were distributed to each family in the church.

FINANCIAL REVIEW

Reserves

The Church reserves are held to help its current and future activities, including a separate savings account for acquiring assets. The retained surplus of parish as on 31/12/2024 was £ 20266 (£29329 on 31/12/2023).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document; The Constitution was adopted on 27th June 2015 and constitutes as a registered charity.

Recruitment and appointment of trustees

The Trustees, Treasurer and other committee members are elected by the annual general body meeting of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS


Name of Charity	India Pentecostal Church of God Bristol
Charity Registration Number	1171646
Principal Address (Rented)	29 Ridley Avenue Mangotsfield Bristol BS16 9QN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Pastor Vinod George (Trustee and Chair)

Approved by the Board of Trustees on **19/01/2025** and signed on its behalf by:



.....
Vinod George
(Chair/Trustee)

**Independent Examiner's Report to the Trustees of
India Pentecostal Church of God Bristol**

I report on the accounts for the period from 1st January 2024 to 31st December 2024 set out on pages five to nine.

Responsibilities and basis of report

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

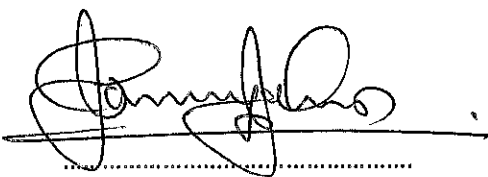
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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



Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 24/10/25

India Pentecostal Church of God , Bristol

Statement of Financial Activities
For the Year Ended 31 December 2024

			<u>2024</u>	<u>2023</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	<u>Total</u>
Notes	<u>Fund</u>	<u>Fund</u>		
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	39,359	-	39,359	50,146
Activities for generating funds	-	-	-	-
Other incoming resources	-	-	-	-
Total incoming resources	39,359	-	39,359	50,146
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	17,005	-	17,005	14,460
Fundraising Expenses	-	-	-	-
Governance Cost	1,706	-	1,706	5,907
Other Resources expended	382	-	382	450
	19,093	-	19,093	20,817
NET INCOMING RESOURCES BEFORE TRANSFERS	20,266	-	20,266	29,329
Gross transfer between funds	-	-	-	-
Net incoming resources	20,266	0	20,266	29,329
RECONCILIATION OF FUNDS				
Total funds brought forward	71,895	-	71,895	42,566
TOTAL FUNDS CARRIED FORWARD	92,161	-	92,161	71,895



Vinod George

Trustee

The notes form part of these financial statements

India Pentecostal Church of God Bristol

Balance Sheet
At 31 Dec 2024

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets	4	1,146	-	1,146	1,350
CURRENT ASSETS					
Debtors	5	150	-	150	3,000
Cash at bank and in Hand		<u>91,585</u>	<u>-</u>	<u>91,585</u>	<u>68,265</u>
		91,735	-	91,735	71,265
CREDITORS					
Amounts falling due within one year	6	(720)	-	(720)	(720)
NET CURRENT ASSETS / (LIABILITIES)		<u>91,015</u>	<u>-</u>	<u>91,015</u>	<u>70,545</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		92,161	-	92,161	71,895
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		<u>92,161</u>	<u>-</u>	<u>92,161</u>	<u>71,895</u>
FUNDS					
Unrestricted Funds	9			92,161	71,895
Restricted Funds				-	-
TOTAL FUNDS				<u>92,161</u>	<u>71,895</u>

The financial Statements were approved by the Board of Trustees on ...19/1/2025... and were signed on its behalf by



Vinod George

Trustee

The notes form part of these financial statements

India Pentecostal Church of God Bristol

Notes to the Financial Statements for the Period Ended 31 December 2024

ACCOUNTING POLICIES

Accounting convention

The financial statement have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that 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 in order to write off each asset over its estimated useful life.

Fixtures and Fittings	-25% on reducing balance basis
Computer equipment	-25% on reducing balance basis
Freehold property	-Not Provided

(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can be used for particular restricted purposes within 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 ACTIVITIES FOR GENERATING FUNDS

Harvest Festival and Fund-Raising Events.

3 TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2024 nor for the year ended 31 December 2023 as Trustees.

There were no trustees' expenses paid for the period ended 31 December 2024 nor for the year ended 31 Dec 2023.

India Pentecostal Church of God, Bristol
Notes to the Financial Statements - continued for the Year Ended 31 Dec 2024

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u> (£)
<u>COST</u>	
At 1 Jan 2024	2,400
Additions	178
Disposals	-
At 31 Dec 2024	2,578
<u>DEPRECIATION</u>	
At 1 Jan 2024	1,050
Charge for the year	382
Elimination on disposal	-
At 31 Dec 2024	1,432
<u>NET BOOK VALUE</u>	
At 31 Dec 2024	1,146
At 31 Dec 2023	1,350

5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Charity Loan	150	3,000
	150	3,000

India Pentecostal Church of God Bristol
Notes to the Financial Statements - continued for the Year Ended 31 Dec 2024

	2024	2023
	£	£
6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	720	720
	720	720

9. MOVEMENT IN FUNDS

	At 1.1.2024	Net Movement in Funds	Transfers between Funds	At 31.12.2024
	£	£	£	£
Unrestricted Funds				
General Fund	71,895	20,266	-	92,161
	71,895	20,266	-	92,161

Net movement in Funds, included in above are as follows

	Incoming Resources	Resources Expended.	Movement in Funds
	£	£	£
Unrestricted Funds			
General Fund	39,359	(19,093)	20,266
Restricted Funds			
TOTAL FUNDS	39,359	(19,093)	20,266

India Pentecostal Church of God Bristol

Detailed Statement of Financial Activities for the Year Ended 31 Dec 2024

	<u>2024</u>	<u>2023</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
Subscription(Tithe)	23,520	20,920
Indian Ministry	1,100	1,450
Offertory	9,023	8,884
PYPA Offerings	1,599	407
Donation - Pastors	300	500
Calendar Donations		-
Sunday School Offerings	562	906
Charity Donations		88
Membership Fees		-
Donation	-	-
Ladies Meeting Donations	405	565
Refreshment Donations		222
VBS	450	575
Gift Aid		15,429
Building Fund	2,400	200
	<u>39,359</u>	<u>50,146</u>
 Activities for Generating Funds		
	-	-
	-	-
	-	-
 Other Incoming Resources		
Bank Interest Received	-	-
Miscellaneous income		-
<u>Total Incoming Resources</u>	<u>39,359</u>	<u>50,146</u>

This page does not form part of the statutory financial statements

Indian Pentecostal Church of God Bristol

Detailed Statement of Financial Activities for the Period 1 Jan 2024 to 31 Dec 2024 Continued

	<u>2024</u>	<u>2023</u>
	<u>(£)</u>	<u>(£)</u>
<u>Resources Expended</u>		
Charitable Expenditures		
Indian Ministry Contribution	1,100	1,450
IPC Kumbanad	100	150
Pastors Remuneration	2,700	1,650
Calendar	120	200
Meeting Expense	25	
Convention	750	550
Rent	7,368	5,191
Sunday School/VBS/Youth	4,190	80
Charity		706
Donation	554	
Anniversary 2022&2023		1,976
Refreshment	97	2,507
	17,005	14,460
Fund Raising Expenses		
	-	-
Governance Cost		
Post, Stationery ,Telephone & Web	369	310
Gifts		5,072
Professional Fees		
Accountancy	1080	360
Insurance	100	
Bank charges		
Subscriptions(Zoom)	156	164
	1,706	5,907
Depreciation		
Fixtures and Fittings	382	450
	382	450
Total Resource Expended	19,093	20,817
Net Income	20,266	29,329

This page does not form part of the statutory financial statements

INDIA PENTECOSTAL CHURCH OF GOD BRISTOL

England & Wales - Charity number 1171646

Accounts

REGISTERED CHARITY NUMBER:1171646

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
For
India Pentecostal Church of God Bristol

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

India Pentecostal Church of God Bristol

Contents for the Financial Statements
For the Year Ended 31 December 2023

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India Pentecostal Church of God Bristol

Report of the Trustees

For the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 Dec 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 aims

Objective of the Church is to promote the Christian faith.

The trustees have considered a charity commission's guidance on public benefit including the guidance 'public benefit running charity (PB2)'

Church Activities

1. **Worship Service:** - Our worship service is held every Sunday from 10:30 a.m. to 01:30 p.m. at Face Youth Centre. On every 4th Sunday we have our PYPA meeting. Our worship service would finish at 12:30 p.m. to allow for the PYPA meeting to be conducted.
2. **Sunday School:** - Sunday School is conducted every Sunday from 09:30 a.m. to 10:15 a.m. prior to the Sunday Service. Classes are led by teachers who are members of our church.
3. **Pentecostal Young People Association (PYPA) :-** PYPA meeting is conducted on the 4th Sunday of every month from 12:30 p.m. to 01:30 p.m. after the worship service. The PYPA coordinators of the church conduct the meetings.
4. **Ladies Meeting:** - Ladies meeting is conducted every Thursday from 07:30 p.m. to 09:00 p.m. via Zoom, where the ladies of the church meet to pray and share the word of God. The Ladies Meeting coordinator of the church takes the leadership of these meetings.
5. **Bible Study and Intercessory Prayer:** - Bible Study is held every Saturday 07:30 p.m. to 09:00 p.m. apart from the 1st Saturday of the month due to fasting prayer. Bible study is conducted via Zoom. The Book of Galatians was taught by Pastor Aby Abraham via Zoom and we will continue to learn Romans once the study of Galatians is finished. The church also conducts Intercessory prayer every morning from 05:30 a.m. to 6:00 a.m. which is being led by the Church's prayer Coordinators.
6. **Fasting Prayer:** - Fasting Prayer is conducted on the 1st weekend of the Month (Fri, Sat) from 07:30 p.m. to 09:30 p.m.
7. **Teen Meeting :-** Teen Meeting are held once a month via Zoom. This is a platform for the children and young people of the church to gather together for a time of worship, word, discussion and prayer.
8. **Men's Meeting:** - Men's meeting is conducted once every 3 months via Zoom. The meetings provided the opportunity for the men of the church to gather together for a time of fellowship, prayer and discussion of key Biblical Doctrines. From September the Council decided to have this meeting face to face once a month going forward.
9. **Vacation Bible School (V.B.S) :-** V.B.S was conducted in the month of August on 14th, 15th, 16th & 17th from 10:00a.m. To 15:00 p.m. in our church hall. Around 100 children participated in the V.B.S and it was a huge success. The church provided the food for the event. Br Brijesh coordinated it with the help of other brothers of the church.

India Pentecostal Church of God Bristol

Report of the Trustees

For the Year Ended 31 December 2023

Outreach Ministry

Our Church's outreach Ministry was conducted in July 2023 at Abbey Wood Retail Park and at Kingswood Shopping Centre in Nov 2023 and at Bristol City Centre in Dec 2023. Church Music Team helped with the music and singing songs. The Youth of our church preached the word of god and shared the gospel. Amen!

FINANCIAL REVIEW

Reserves

The Church reserves are held to help its current and future activities including a separate savings account for acquiring assets. The retained surplus of parish as on 31/12/2022 was £ 42,566 (£27,463 on 31/12/2021).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Constitution adopted on 27th June 2015 and constitutes as a registered charity.

Recruitment and appointment of trustees

The Trustees, Treasurer and other committee members are elected by the annual general body meeting of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

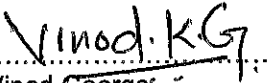
Name of Charity	India Pentecostal Church of God Bristol
Charity Registration Number	1171646
Principal Address (Rented)	29 Ridley Avenue Mangotsfield Bristol BS16 9QN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Pastor Vinod George (Trustee and Chair)

Approved by the Board of Trustees on 30/10/2024 and signed on its behalf by:


.....
Vinod George
(Chair/Trustee)

**Independent Examiner's Report to the Trustees of
India Pentecostal Church of God Bristol**

I report on the accounts for the period from 1st January 2023 to 31st December 2023 set out on pages five to nine.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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

Jomy John

.....

Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 30/10/24

India Pentecostal Church of God , Bristol

Statement of Financial Activities
For the Year Ended 31 December 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
Notes	<u>Fund</u>	<u>Fund</u>	<u>Total Funds</u>	<u>Total</u>
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	50,146	-	50,146	26,300
Activities for generating funds	-	-	-	-
Other incoming resources	-	-	-	-
Total incoming resources	50,146	-	50,146	26,300
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	14,460	-	14,460	9,774
Fundraising Expenses	-	-	-	-
Governance Cost	5,907	-	5,907	823
Other Resources expended	450	-	450	600
	20,817	-	20,817	11,197
NET INCOMING RESOURCES BEFORE TRANSFERS	29,329	-	29,329	15,103
Gross transfer between funds	-	-	-	-
Net incoming resources	29,329	0	29,329	15,103
RECONCILIATION OF FUNDS				
Total funds brought forward	42,566	-	42,566	27,463
TOTAL FUNDS CARRIED FORWARD	71,895	-	71,895	42,566

Vinod K G

Vinod George

Trustee

India Pentecostal Church of God Bristol

Balance Sheet
At 31 Dec 2023

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
Notes		<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets	4	1,350	-	1,350	1,800
CURRENT ASSETS					
Debtors	5	3,000	-	3,000	10,500
Cash at bank and in Hand		<u>68,265</u>	<u>-</u>	<u>68,265</u>	<u>30,626</u>
		71,265	-	71,265	41,126
CREDITORS					
Amounts falling due within one year	6	(720)	-	(720)	(360)
NET CURRENT ASSETS / (LIABILITIES)		<u>70,545</u>	<u>-</u>	<u>70,545</u>	<u>40,766</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		71,895	-	71,895	42,566
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		<u>71,895</u>	<u>-</u>	<u>71,895</u>	<u>42,566</u>
FUNDS					
Unrestricted Funds	9			71,895	42,566
Restricted Funds				-	-
TOTAL FUNDS				<u>71,895</u>	<u>42,566</u>

The financial Statements were approved by the Board of Trustees on and were signed on its behalf by



Vinod George

Trustee

The notes form part of these financial statements

India Pentecostal Church of God Bristol

Notes to the Financial Statements for the Period Ended 31 December 2023

ACCOUNTING POLICIES

Accounting convention

The financial statement have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that 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 in order to write off each asset over its estimated useful life.

Fixtures and Fittings	-25% on reducing balance basis
Computer equipment	-25% on reducing balance basis
Freehold property	-Not Provided

(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can be used for particular restricted purposes within 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 ACTIVITIES FOR GENERATING FUNDS

Harvest Festival and Fund-Raising Events.

3 TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2023 nor for the year ended 31 December 2022 as Trustees.

There were no trustees' expenses paid for the period ended 31 December 2023 nor for the year ended 31 Dec 2022.

India Pentecostal Church of God, Bristol
Notes to the Financial Statements - continued for the Year Ended 31 Dec 2023

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u>
	(£)
<u>COST</u>	
At 1 Jan 2023	2,400
Additions	-
Disposals	-
At 31 Dec 2023	<u>2,400</u>
<u>DEPRECIATION</u>	
At 1 Jan 2023	600
Charge for the year	450
Elimination on disposal	-
At 31 Dec 2023	<u>1,050</u>
<u>NET BOOK VALUE</u>	
At 31 Dec 2023	<u>1,350</u>
At 31 Dec 2022	<u>1,800</u>

5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Gift Aid Receivable	-	-
Charity Loan	3,000	10,500
	<u>3,000</u>	<u>10,500</u>

India Pentecostal Church of God Bristol
Notes to the Financial Statements - continued for the Year Ended 31 Dec 2023

	2023	2022
	£	£
6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	720	360
	720	360

9. MOVEMENT IN FUNDS

	At 1.1.2023	Net Movement in Funds	Transfers between Funds	At 31.12.2023
	£	£	£	£
Unrestricted Funds				
General Fund	42,566	29,329	-	71,895
	42,566	29,329	-	71,895

Net movement in Funds, included in above are as follows

	Incoming Resources	Resources Expended.	Movement in Funds
	£	£	£
Unrestricted Funds			
General Fund	50,146	(20,817)	29,329
Restricted Funds			
TOTAL FUNDS	50,146	(20,817)	29,329

India Pentecostal Church of God Bristol

Detailed Statement of Financial Activities for the Year Ended 31 Dec 2023

	<u>2023</u>	<u>2022</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
Subscription(Tithe)	20,920	15,618
Indian Ministry	1,450	1,800
Offertory	8,884	6,762
PYPA Offerings	407	239
Donation for Visting Pastors	500	300
Calendar Donations	-	60
Sunday School Offerings	906	396
Charity Donations	88	620
Membership Fees	-	155
Donation - P A System	-	350
Ladies Meeting Donations	565	-
Refreshment Donations	222	
VBS	575	
Gift Aid	15,429	-
Building Fund	200	-
	50,146	26,300
 Activities for Generating Funds		
	-	-
	-	-
	-	-
 Other Incoming Resources		
Bank Interest Received	-	-
Miscellaneous income	-	-
<u>Total Incoming Resources</u>	50,146	26,300

This page does not form part of the statutory financial statements

Indian Pentecostal Church of God Bristol

Detailed Statement of Financial Activities for the Period 1 Jan 2023 to 31 Dec 2023 Continued

	<u>2023</u>	<u>2022</u>
	<u>(£)</u>	<u>(£)</u>
<u>Resources Expended</u>		
Charitable Expenditures		
Indian Ministry Contribution	1,450	3,000
IPC Kumbanad	150	-
Visiting Pastors	1,650	1,150
Calendar	200	250
Membership Fees		165
Convention Advertisement	550	50
Rent	5,191	3,816
Sunday School	80	70
Charity	706	250
Donation		600
Anniversary 2022&2023	1,976	423
Refreshment	2,507	
	14,460	9,774
Fund Raising Expenses		
	-	-
Governance Cost		
Post, Stationery ,Telephone & Web	310	68
Gifts	5,072	-
Professional Fees		
Accountancy	360	360
Insurance		
Bank charges		
Subscriptions(Zoom)	164	395
	5,907	823
Depreciation		
Fixtures and Fittings	450	600
	450	600
Total Resource Expended	20,817	11,197
Net Income	29,329	15,103

This page does not form part of the statutory financial statements

INDIA PENTECOSTAL CHURCH OF GOD BRISTOL

England & Wales - Charity number 1171646

Accounts

REGISTERED CHARITY NUMBER:1171646

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2022
For
India Pentecostal Church of God Bristol

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

India Pentecostal Church of God Bristol

Contents for the Financial Statements
For the Year Ended 31 December 2022

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Independent Examiner's Report to the Trustees	4
Statement of financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7-9
Detailed Statement of Financial Activities	10-11

India Pentecostal Church of God Bristol

Report of the Trustees

For the Year Ended 31 Dec 2022

The trustees present their report with the financial statements of the charity for the year ended 31 Dec 2022. 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 aims

Objective of the Church is to promote the Christian faith.

The trustees have considered a charity commission's guidance on public benefit including the guidance 'public benefit running charity (PB2)'

Activities

1. Malayalam worship

Malayalam worship is held every Sunday from 10.30-1.30pm at FACE Youth centre, Elm Park, Filton, BS34 7PS. On every 4th Sunday, Malayalam services finishes at 12.30, to allow for the PYPA meeting to be conducted.

2. Sunday School

Sunday school is conducted every Sunday from 9.30-10.15 prior to the Sunday service. Classes led by teachers who are members of IPC Bristol church.

3. Pentecostal Young people's association (PYPA) meeting

PYPA meeting is conducted on the 4th Sunday of every month from 12.30 – 1.30pm after the Malayalam service. The PYPA coordinator of the church takes leadership for these meetings.

4. Teen meeting

Teen meetings are held once a month via Zoom. This is a platform for the children and young people of the church to gather together for a time of fellowship.

5. Ladies Meeting

Ladies meeting is conducted every Thursday from 7.30-9pm via Zoom, where the ladies of the church meet to pray and share from God's word. The Ladies meeting coordinator of the church takes leadership for these meetings.

6. Bible Study and Intercessory prayer

Bible study is held every Saturday 7.30-9pm apart from the 1st Saturday of the month due to fasting prayer. Bible Study is conducted via Zoom. The church also has intercessory prayer every morning from 5.30-6am which is being led by the church's prayer coordinator. This takes place on Zoom.

7. Baptism Service

The church conducted a baptism service on 4th September 2022. By the grace of God, 6 people were baptised during that service.

8. Fasting prayer

Fasting prayer is conducted on the 1st weekend of the month (Fri, Sat) from 7.30-9.30pm.

9. Sunday school, PYPA and Ladies Meeting Anniversary

The Anniversary for the Sunday school, PYPA and Ladies Meeting was conducted on __27th December 2022 at St Andrews' Methodist church, Filton from 1.30-5pm. This was an opportunity for the church to come together for a time of worship and fellowship. Various programmes were conducted which showcased the talents of our church members and prizes were awarded to celebrate the achievements of our Sunday school children.

India Pentecostal Church of God Bristol

Report of the Trustees

For the Year Ended 31 Dec 2022

10. Men's meeting

Men's meeting was conducted once every 3 months via Zoom. This meeting provided the opportunity for the men of the church to gather together for a time of fellowship, prayer and discussion of key biblical doctrines.

FINANCIAL REVIEW

Reserves

The Church reserves are held to help its current and future activities including a separate savings account for acquiring assets. The retained surplus of parish as on 31/12/2022 was £ 42,566 (£27,463 on 31/12/2021)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Constitution adopted on 27th June 2015 and constitutes as a registered charity

Recruitment and appointment of trustees

The Trustees, Treasurer and other committee members are elected by the annual general body meeting of the charity

REFERENCE AND ADMINISTRATIVE DETAILS

Name of Charity	India Pentecostal Church of God Bristol
Charity Registration Number	1171646
Principal Address (Rented)	29 Ridley Avenue Mangotsfield Bristol BS16 9QN

Trustees

The trustees and officers serving during the year and since the year end were as follows:

1. Vinod George
2. George Varghese
3. Arjee Abraham

Approved by the Board of Trustees on ... 31/10/2023 ... and signed on its behalf by:

Vinod K G.

Vinod George
(Trustee)

**Independent Examiner's Report to the Trustees of
India Pentecostal Church of God Bristol**

I report on the accounts for the period from 1st January 2022 to 31 December 2022 set out on pages five to nine.

Responsibilities and basis of report

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

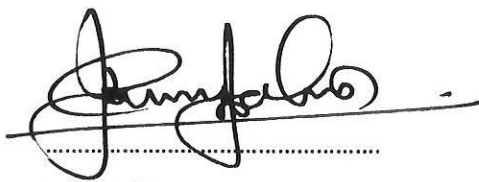
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

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



Jomy John

Johns Accountancy & Taxation

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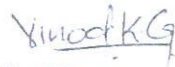
Bristol BS7 0RG

Date 31/10/2023

India Pentecostal Church of God Bristol

Statement of Financial Activities
For the Year Ended 31 December 2022

Notes	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
	<u>Fund</u>	<u>Fund</u>	<u>Total Funds</u>	<u>Total</u>
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	26,300	-	26,300	18,145
Activities for generating funds	-	-	-	-
Other incoming resources	-	-	-	-
Total incoming resources	26,300	-	26,300	18,145
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	9,774	-	9,774	6,761
Fundraising Expenses	-	-	-	-
Governance Cost	823	-	823	1,967
Other Resources expended	600	-	600	-
	11,197	-	11,197	8,728
NET INCOMING RESOURCES BEFORE TRANSFERS	15,103	-	15,103	9,417
Gross transfer between funds	-	-	-	-
Net incoming resources	15,103	0	15,103	9,417
RECONCILIATION OF FUNDS				
Total funds brought forward	27,463	-	27,463	18,046
TOTAL FUNDS CARRIED FORWARD	42,566	-	42,566	27,463



Vinod George

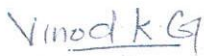
Trustee

India Pentecostal Church of God Bristol

Balance Sheet
At 31 Dec 2022

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
Notes		<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets	4	1,800	-	1,800	-
CURRENT ASSETS					
Debtors	5	10,500	-	10,500	13,000
Cash at bank and in Hand		<u>30,626</u>	<u>-</u>	<u>30,626</u>	<u>14,463</u>
		41,126	-	41,126	27,463
CREDITORS					
Amounts falling due within one year	6	(360)	-	(360)	0
NET CURRENT ASSETS / (LIABILITIES)		<u>40,766</u>	<u>-</u>	<u>40,766</u>	<u>27,463</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		42,566	-	42,566	27,463
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		<u>42,566</u>	<u>-</u>	<u>42,566</u>	<u>27,463</u>
FUNDS					
Unrestricted Funds	9			42,566	27,463
Restricted Funds				-	-
TOTAL FUNDS				<u>42,566</u>	<u>27,463</u>

The financial Statements were approved by the Board of Trustees on 12/01/2023 and were signed on its behalf by


Vinod George

Trustee

The notes form part of these financial statements

India Pentecostal Church of God Bristol

Notes to the Financial Statements for the Period Ended 31 December 2022

ACCOUNTING POLICIES

Accounting convention

The financial statement have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that 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 in order to write off each asset over its estimated useful life.

Plant & Machinery	- 25% on reducing balance basis
Fixtures and Fittings	-25% on reducing balance basis
Computer equipment	-25% on reducing balance basis
Freehold property	-Not Provided

(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

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

Restricted funds can be used for particular restricted purposes within 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 ACTIVITIES FOR GENERATING FUNDS

No Fund-Raising Events conducted.

3 TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 Dec 2022 nor for the year ended 31 Dec 2021 as Trustees.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 Dec 2022 nor for the year ended 31 Dec 2021.

India Pentecostal Church of God Bristol
Notes to the Financial Statements - continued for the Year Ended 31 Dec 2022

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u> (£)
<u>COST</u>	
At 1 Jan 2022	-
Additions	2,400
Disposals	-
At 31 Dec 2022	<u>2,400</u>
<u>DEPRECIATION</u>	
At 1 Jan 2022	-
Charge for the year	600
Elimination on disposal	-
At 31 Dec 2022	<u>600</u>
<u>NET BOOK VALUE</u>	
At 31 Dec 2022	<u>1,800</u>
At 31 Dec 2021	<u>-</u>

5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Gift Aid Receivable	-	-
Charity Loan	10,500	13,000
	<u>10,500</u>	<u>13,000</u>

India Pentecostal Church of God Bristol
Notes to the Financial Statements - continued for the Year Ended 31 Dec 2022

	2022	2021
	£	£
6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	360	-
	360	-

9. MOVEMENT IN FUNDS

	At 1.1.2022	Net Movement in Funds	Transfers between Funds	At 31.03.2022
	£	£	£	£
Unrestricted Funds				
General Fund	27,463	15,103	-	42,566
	27,463	15,103	-	42,566

Net movement in Funds, included in above are as follows

	Incoming Resources	Resources Expended.	Movement in Funds
	£	£	£
Unrestricted Funds			
General Fund	26,300	(11,197)	15,103
Restricted Funds			
TOTAL FUNDS	26,300	(11,197)	15,103

India Pentecostal Church of God Bristol

Detailed Statement of Financial Activities for the Year Ended 31 Dec 2022

	<u>2022</u>	<u>2021</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
Subscription(Tithe)	15,618	10,800
Indian Ministry	1,800	4,750
Offertory	6,762	2,595
PYPA Offerings	239	-
Donation for Visting Pastors	300	-
Calendar Donations	60	-
Sunday School Offerings	396	-
Other Donations	620	-
Membership Fees	155	-
Donation - P A System	350	-
	-	-
	-	-
	-	-
	26,300	18,145
Activities for Generating Funds		
	-	-
	-	-
	-	-
Other Incoming Resources		
Bank Interest Received	-	-
Miscellaneous income	-	-
<u>Total Incoming Resources</u>	26,300	18,145

This page does not form part of the statutory financial statements

Indian Pentecostal Church of God Bristol

Detailed Statement of Financial Activities for the Period 1 Jan 2022 to 31 Dec 2022 Continued

	<u>2022</u>	<u>2021</u>
	(£)	(£)
<u>Resources Expended</u>		
Charitable Expenditures		
Indian Ministry Contribution	3,000	5,700
IPC UK and Ireland Conference 2021	-	150
Visiting Pastors	1,150	
Calendar	250	
Membership Fees	165	
Convention Advertisement	50	
Rent	3,816	811
Sunday School	70	50
Charity (PYPA)	250	50
Donation	600	
Anniversary 2022	423	-
	9,774	6,761
Fund Raising Expenses	-	-
Governance Cost		
Post, Stationery ,Telephone & Web	68	743
Gifts	-	600
Professional Fees		
Accountancy	360	480
Insurance		
Bank charges		
Subscriptions	395	144
	823	1,967
Depreciation		
Fixtures and Fittings	600	-
	600	-
Total Resource Expended	11,197	8,728
Net Income	15,103	9,417