

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").

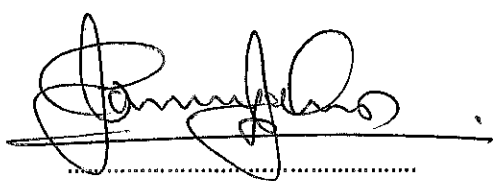
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total Funds</u>	<u>Total</u>
	Notes	<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

	Notes	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2024</u> <u>Total</u> <u>(£)</u>	<u>2023</u> <u>Total</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		91,585	-	91,585	68,265
		91,735	-	91,735	71,265
CREDITORS					
Amounts falling due within one year	6	(720)		(720)	(720)
NET CURRENT ASSETS / (LIABILITIES)		91,015	-	91,015	70,545
TOTAL ASSETS LESS CURRENT LIABILITIES		92,161	-	92,161	71,895
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		92,161	-	92,161	71,895
FUNDS					
Unrestricted Funds	9			92,161	71,895
Restricted Funds				-	-
TOTAL FUNDS				92,161	71,895

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

5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Charity Loan	150	3,000
	<u>150</u>	<u>3,000</u>

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
	<u>720</u>	<u>720</u>

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
	<u>71,895</u>	<u>20,266</u>	<u>-</u>	<u>92,161</u>

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	<u>39,359</u>	<u>(19,093)</u>	<u>20,266</u>

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		
	-	-
	-	-
	<u>-</u>	<u>-</u>
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
	<u>17,005</u>	<u>14,460</u>
Fund Raising Expenses		
	<u>-</u>	<u>-</u>
Governance Cost		
Post, Stationery ,Telephone & Web	369	310
Gifts		5,072
Professional Fees		
Accountancy	1080	360
Insurance	100	
Bank charges		
Subscriptions(Zoom)	156	164
	<u>1,706</u>	<u>5,907</u>
Depreciation		
Fixtures and Fittings	382	450
	<u>382</u>	<u>450</u>
Total Resource Expended	<u>19,093</u>	<u>20,817</u>
Net Income	<u>20,266</u>	<u>29,329</u>

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