

# ASSOCIATION OF INDIAN COMMUNITY CHURCHES

England & Wales · Charity number 1175708

## Details

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**Other names** AICC

**Status** Registered

**Legal form** CIO

**Registered** 2017-11-13

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

## Contact

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**Address** 17a Fulbourn Road  
Cambridge  
CB1 9JL

**Phone** 07782637331

**Email** [ancykunju@yahoo.co.uk](mailto:ancykunju@yahoo.co.uk)

**Website** [AICC-UK.org](http://AICC-UK.org)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- India
- Throughout England And Wales

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-06-30 | £26,442 | £27,202     | -      | -         |
| 2024-06-30 | £14,978 | £13,789     | -      | -         |
| 2023-06-30 | £688    | £1,686      | -      | -         |
| 2022-06-30 | £531    | £470        | -      | -         |
| 2021-06-30 | £2,979  | £300        | -      | -         |

## Trustees

| Name                                       | Role  | Appointed  |
|--------------------------------------------|-------|------------|
| <b>Pastor JOHNSON CHERIVUPARAMBIL JOHN</b> | Chair | 2017-11-13 |
| Bijuson Kunjukutty Pr                      |       | 2017-11-13 |
| IJU MANI ALIAS                             |       | 2017-11-13 |
| KUNJUMON GEORGE                            |       | 2017-11-13 |
| PASTOR SAM JOHN                            |       | 2017-11-13 |

**ASSOCIATION OF INDIAN COMMUNITY CHURCHES**

England & Wales - Charity number 1175708

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# Accounts

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**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 30<sup>th</sup> June 2025**  
**For**  
**Association of Indian Community Churches**  
**United Kingdom**

**Charity number: 1175708**

**Association of Indian Community Churches**  
**United Kingdom**

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# **Association of Indian Community Churches**

## **Trustees' Annual Report**

For the period ended 30<sup>th</sup> June 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 30<sup>th</sup> June 2025

### **Reference & Administrative Information**

Charity Name : Association of Indian Community Churches

Charity No : 1175708

Address : 17a Fulbourn Road,  
Cambridge,  
CB1 9JL

Telephone Number : 07782637331

Web : [www.AICC-UK.org](http://www.AICC-UK.org)

#### **Trustees (Church Council)**

|                              |                  |
|------------------------------|------------------|
| Johnson Cherivuparambil John | – Chairman       |
| Sam John                     | - Trustee        |
| Kunjumon George              | - Secretary      |
| Iju Mani Alias               | - Treasurer      |
| Bijuson Kunjukutty           | - Council Member |

#### **Other Trustees who served during the year**

None

### **Structure, Governance & Management**

#### **Constitution**

This Charity is a Christian organization. It is governed by its constitution which was adopted on 13 November 2017. AICC was granted charitable status by the Charity Commission.

#### **Appointment of Trustees**

Trustees are elected at the Annual General Meeting.

#### **Management**

The trustees are responsible for the strategic direction and governance of the organisation whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# **Association of Indian Community Churches**

## **Objectives & Activities**

### **Charitable purposes**

1. The advancement of the Christian faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship, or other hardships

### **Activities**

Managed to conduct the national conference during the year.

### **AICC Council:**

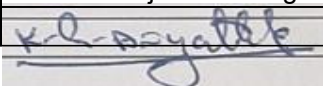
The AICC council consists of five members who are elected by the general body and the period of the council is two years. The organization's accounts are handled by the treasurer, and every week is counted and checked by two people. The accounts are checked and audited every six months by our auditor who has accounting experience. The audited accounts statement is enclosed for your reference.

### **Financial Review**

Gross income for the year is £26,442.27. The resources expended are £27,202.00. Therefore, the deficit for the year is £759.73

| Association of Indian Community Churches       |                     |                   |                  |                  | CC16a            |
|------------------------------------------------|---------------------|-------------------|------------------|------------------|------------------|
|                                                |                     |                   |                  |                  |                  |
| Receipts and payments accounts                 |                     |                   |                  |                  |                  |
|                                                | For the period from | Period start date | To               |                  |                  |
|                                                |                     | 1-Jul-24          |                  | 30-Jun-25        |                  |
|                                                |                     |                   |                  |                  |                  |
| Section A Receipts and payments                |                     |                   |                  |                  |                  |
|                                                | Unrestrict ed funds | Restrict ed funds | Endowment funds  | Total funds      | Last year        |
|                                                | to the nearest £    | to the nearest £  | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts                                    |                     |                   |                  |                  |                  |
|                                                |                     |                   |                  |                  |                  |
| Donation                                       | 22,252.27           | -                 | -                | 22,252.27        | 11,013.93        |
| Offerings                                      | 900.00              | -                 | -                | 900.00           |                  |
| Other income                                   | 3,290.00            | -                 | -                | 3,290.00         | 3,964.58         |
|                                                |                     |                   |                  |                  |                  |
| Sub total (Gross income for AR)                | 26,442.27           | -                 | -                | 26,442.27        | 14,978.51        |
|                                                |                     |                   |                  |                  |                  |
| A2 Asset and investment sales, (see table).    |                     |                   |                  |                  |                  |
|                                                | -                   | -                 | -                | -                |                  |
|                                                | -                   | -                 | -                | -                | -                |
| Sub total                                      | -                   | -                 | -                | -                | -                |
|                                                |                     |                   |                  |                  |                  |
| Total receipts                                 | 26,442.27           | -                 | -                | 26,442.27        | 14,978.51        |
|                                                |                     |                   |                  |                  |                  |
| A3 Payments                                    |                     |                   |                  |                  |                  |
|                                                |                     |                   |                  |                  |                  |
| Conference & refreshments                      | 24,240.00           | -                 | -                | 24,240.00        | 12,500.00        |
| Honorarium to preachers                        | 2,000.00            | -                 | -                | 2,000.00         | 500.00           |
| Legal and professional                         | 62.00               | -                 | -                | 62.00            | 289.80           |
| Travel & Subsistence                           | 800.00              | -                 | -                | 800.00           |                  |
| Advertising                                    | 100.00              |                   |                  | 100.00           |                  |
| Accountancy & book keeping                     |                     | -                 | -                | -                | 500.00           |
| Sub total                                      | 27,202.00           | -                 | -                | 27,202.00        | 13,789.80        |
|                                                |                     |                   |                  |                  |                  |
| A4 Asset and investment purchases, (see table) |                     |                   |                  |                  |                  |
|                                                | -                   | -                 | -                | -                |                  |
| Sub total                                      | -                   | -                 | -                | -                | -                |
|                                                |                     |                   |                  |                  |                  |
| Total payments                                 | 27,202.00           | -                 | -                | 27,202.00        | 13,789.80        |
|                                                |                     |                   |                  |                  |                  |
| Net of receipts/(payments)                     | (759.73)            | -                 | -                | (759.73)         | 1,188.71         |
| A5 Transfers between funds                     | -                   | -                 | -                | -                | -                |
| A6 Cash funds last year end                    | 4,493.11            | -                 | -                | 4,493.11         | 3,304.40         |
| Cash funds this year end                       | 3,733.38            | -                 | -                | 3,733.38         | 4,493.11         |
|                                                |                     |                   |                  |                  |                  |
|                                                |                     |                   |                  |                  |                  |

## Section B Statement of assets and liabilities

| Categories                                                  | Details                  | Unrestricted funds<br>to nearest £                                                   | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|--------------------------|--------------------------------------------------------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Cash/ Cheques in hand    | 97                                                                                   | -                                | -                               |
|                                                             | Cash at bank             | 3,637                                                                                | -                                | -                               |
|                                                             |                          | -                                                                                    | -                                | -                               |
|                                                             | <b>Total cash funds</b>  | <b>3,733</b>                                                                         | <b>-</b>                         | <b>-</b>                        |
|                                                             | and payments account(s)) | OK                                                                                   | OK                               | OK                              |
|                                                             |                          | Unrestricted funds<br>to nearest £                                                   | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|                                                             | Details                  |                                                                                      |                                  |                                 |
| <b>B2 Other monetary assets</b>                             |                          | -                                                                                    | -                                | -                               |
|                                                             |                          | -                                                                                    | -                                | -                               |
|                                                             |                          | -                                                                                    | -                                | -                               |
|                                                             |                          |                                                                                      |                                  |                                 |
|                                                             | Details                  | Fund to which asset belongs                                                          | Cost (optional)                  | Current value (optional)        |
| <b>B3 Investment assets</b>                                 |                          |                                                                                      | -                                | -                               |
|                                                             |                          |                                                                                      | -                                | -                               |
|                                                             |                          |                                                                                      |                                  |                                 |
|                                                             | Details                  | Fund to which asset belongs                                                          | Cost (optional)                  | Current value (optional)        |
| <b>B4 Assets retained for the charity's own use</b>         |                          |                                                                                      | -                                | -                               |
|                                                             |                          |                                                                                      | -                                | -                               |
|                                                             |                          |                                                                                      | -                                | -                               |
|                                                             |                          |                                                                                      |                                  |                                 |
|                                                             | Details                  | Fund to which liability relates                                                      | Amount due (optional)            | When due (optional)             |
| <b>B5 Liabilities</b>                                       |                          |                                                                                      | -                                |                                 |
|                                                             |                          |                                                                                      | -                                |                                 |
|                                                             |                          |                                                                                      |                                  |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature                | Print Name                                                                           | Date of approval                 |                                 |
|                                                             |                          | Pastor:Kunjumon George                                                               | 18-Mar-25                        |                                 |
|                                                             |                          |  |                                  |                                 |

**Independent Examiner's Report to the trustees of**  
**Association of Indian Community Churches**  
**(Charity number: 1175708)**

I report on the receipt and payment accounts for the year ended 30<sup>th</sup> June 2025

**Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

**Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

**Independent examiner's statement:**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble George*

*09/04/26*

Oasis Accountancy  
3 The Common  
Bristol  
BS34 6AL

**ASSOCIATION OF INDIAN COMMUNITY CHURCHES**

England & Wales - Charity number 1175708

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# Accounts

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**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 30<sup>th</sup> June 2024**  
**For**  
**Association of Indian Community Churches**  
**United Kingdom**

**Charity number: 1175708**

**Association of Indian Community Churches**  
**United Kingdom**

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# **Association of Indian Community Churches**

## **Trustees' Annual Report**

For the period ended 30<sup>th</sup> June 2024

The trustees have pleasure in presenting their report together with the financial statements for the period ended 30<sup>th</sup> June 2024

### **Reference & Administrative Information**

Charity Name : Association of Indian Community Churches

Charity No : 1175708

Address : 17a Fulbourn Road,  
Cambridge,  
CB1 9JL

Telephone Number: 07782637331

Web: [www.AICC-UK.org](http://www.AICC-UK.org)

#### **Trustees (Church Council)**

|                              |                  |
|------------------------------|------------------|
| Johnson Cherivuparambil John | – Chairman       |
| Sam John                     | - Trustee        |
| Kunjumon George              | - Secretary      |
| Iju Mani Alias               | - Treasurer      |
| Bijuson Kunjukutty           | - Council Member |

#### **Other Trustees who served during the year**

None

### **Structure, Governance & Management**

#### **Constitution**

This Charity is a Christian organization. It is governed by its constitution which was adopted on 13 November 2017. AICC was granted charitable status by the Charity Commission.

#### **Appointment of Trustees**

Trustees are elected at the Annual General Meeting.

#### **Management**

The trustees are responsible for the strategic direction and governance of the organisation whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# **Association of Indian Community Churches**

## **Objectives & Activities**

### **Charitable purposes**

1. The advancement of the Christian faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship, or other hardships

### **Activities**

Managed to conduct the national conference during the year.

### **AICC Council:**

The AICC council consists of five members who are elected by the general body and the period of the council is two years. The organization's accounts are handled by the treasurer and every week is counted and checked by two people. The accounts are checked and audited every six months by our auditor who has accounting experience. The audited accounts statement is enclosed for your reference.

### **Financial Review**

Gross income for the year is £14978.51. The resources expended are £13789.80 Therefore the surplus for the year is £1188.71

| Association of Indian Community Churches       |                     |                   |                  |                  | CC16a            |
|------------------------------------------------|---------------------|-------------------|------------------|------------------|------------------|
|                                                |                     |                   |                  |                  |                  |
| Receipts and payments accounts                 |                     |                   |                  |                  |                  |
|                                                | For the period from | Period start date | To               |                  |                  |
|                                                |                     | 7/1/2023          |                  | 6/30/2024        |                  |
|                                                |                     |                   |                  |                  |                  |
| Section A Receipts and payments                |                     |                   |                  |                  |                  |
|                                                | Unrestrict ed funds | Restrict ed funds | Endowmen t funds | Total funds      | Last year        |
|                                                | to the nearest £    | to the nearest £  | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts                                    |                     |                   |                  |                  |                  |
|                                                |                     |                   |                  |                  |                  |
| Donation                                       | 11,013.93           | -                 | -                | 11,013.93        | 687.55           |
| Other income                                   | 3,964.58            | -                 | -                | 3,964.58         | -                |
|                                                |                     |                   |                  |                  |                  |
| Sub total (Gross income for AR)                | 14,978.51           | -                 | -                | 14,978.51        | 687.55           |
|                                                |                     |                   |                  |                  |                  |
| A2 Asset and investment sales, (see table).    |                     |                   |                  |                  |                  |
|                                                | -                   | -                 | -                | -                |                  |
|                                                | -                   | -                 | -                | -                | -                |
| Sub total                                      | -                   | -                 | -                | -                | -                |
|                                                |                     |                   |                  |                  |                  |
| Total receipts                                 | 14,978.51           | -                 | -                | 14,978.51        | 687.55           |
|                                                |                     |                   |                  |                  |                  |
| A3 Payments                                    |                     |                   |                  |                  |                  |
|                                                |                     |                   |                  |                  |                  |
| Conference & refreshments                      | 12,500.00           | -                 | -                | 12,500.00        | 1,125.00         |
| Honorarium to preachers                        | 500.00              | -                 | -                | 500.00           | 500.00           |
| Legal and professional                         | 289.80              | -                 | -                | 289.80           | 60.80            |
| Accountancy & book keeping                     | 500.00              | -                 | -                | 500.00           |                  |
|                                                |                     |                   |                  |                  |                  |
| Sub total                                      | 13,789.80           | -                 | -                | 13,789.80        | 1,685.80         |
|                                                |                     |                   |                  |                  |                  |
| A4 Asset and investment purchases, (see table) |                     |                   |                  |                  |                  |
|                                                | -                   | -                 | -                | -                |                  |
|                                                | -                   | -                 | -                | -                |                  |
| Sub total                                      | -                   | -                 | -                | -                | -                |
|                                                |                     |                   |                  |                  |                  |
| Total payments                                 | 13,789.80           | -                 | -                | 13,789.80        | 1,685.80         |
|                                                |                     |                   |                  |                  |                  |
| Net of receipts/(payments)                     | 1,188.71            | -                 | -                | 1,188.71         | (998.25)         |
| A5 Transfers between funds                     | -                   | -                 | -                | -                | -                |
| A6 Cash funds last year end                    | 3,304.40            | -                 | -                | 3,304.40         | 4,302.65         |
| Cash funds this year end                       | 4,493.11            | -                 | -                | 4,493.11         | 3,304.40         |
|                                                |                     |                   |                  |                  |                  |

## Section B Statement of assets and liabilities

| Categories                                                  | Details                                               | Unrestricted funds              | Restricted funds      | Endowment funds          |
|-------------------------------------------------------------|-------------------------------------------------------|---------------------------------|-----------------------|--------------------------|
|                                                             |                                                       | to nearest £                    | to nearest £          | to nearest £             |
| <b>B1 Cash funds</b>                                        | Cash/ Cheques in hand                                 | 97                              | -                     | -                        |
|                                                             | Cash at bank                                          | 4,397                           | -                     | -                        |
|                                                             |                                                       | -                               | -                     | -                        |
|                                                             | <b>Total cash funds</b>                               | <b>4,493</b>                    | <b>-</b>              | <b>-</b>                 |
|                                                             | (Agree balance with receipts and payments account(s)) | OK                              | OK                    | OK                       |
|                                                             |                                                       | Unrestricted funds              | Restricted funds      | Endowment funds          |
|                                                             |                                                       | to nearest £                    | to nearest £          | to nearest £             |
|                                                             | Details                                               |                                 |                       |                          |
| <b>B2 Other monetary assets</b>                             |                                                       | -                               |                       | -                        |
|                                                             |                                                       |                                 | -                     | -                        |
|                                                             |                                                       | -                               | -                     | -                        |
|                                                             |                                                       |                                 |                       |                          |
|                                                             | Details                                               | Fund to which asset belongs     | Cost (optional)       | Current value (optional) |
| <b>B3 Investment assets</b>                                 |                                                       |                                 | -                     | -                        |
|                                                             |                                                       |                                 | -                     | -                        |
|                                                             |                                                       |                                 |                       |                          |
|                                                             | Details                                               | Fund to which asset belongs     | Cost (optional)       | Current value (optional) |
| <b>B4 Assets retained for the charity's own use</b>         |                                                       |                                 | -                     | -                        |
|                                                             |                                                       |                                 | -                     | -                        |
|                                                             |                                                       |                                 | -                     | -                        |
|                                                             |                                                       |                                 |                       |                          |
|                                                             | Details                                               | Fund to which liability relates | Amount due (optional) | When due (optional)      |
| <b>B5 Liabilities</b>                                       |                                                       |                                 | -                     |                          |
|                                                             |                                                       |                                 | -                     |                          |
|                                                             |                                                       |                                 |                       |                          |
| Signed by one or two trustees on behalf of all the trustees | Signature                                             | Print Name                      |                       | Date of approval         |
|                                                             |                                                       | Pastor:Kunjumon George          |                       | 5/3/2025                 |
|                                                             |                                                       |                                 |                       |                          |

**ASSOCIATION OF INDIAN COMMUNITY CHURCHES**

England & Wales - Charity number 1175708

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# Accounts

---

**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 30<sup>th</sup> June 2023**  
**For**  
**Association of Indian Community Churches**  
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# **Association of Indian Community Churches**

## **Trustees' Annual Report**

For the period ended 30<sup>th</sup> June 2023

The trustees have pleasure in presenting their report together with the financial statements for the period ended 30<sup>th</sup> June 2023

### **Reference & Administrative Information**

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|------------------------------|------------------|
| Johnson Cherivuparambil John | – Chairman       |
| Sam John                     | - Trustee        |
| Kunjumon George              | - Secretary      |
| Iju Mani Alias               | - Treasurer      |
| Bijuson Kunjukutty           | - Council Member |

#### **Other Trustees who served during the year**

None

### **Structure, Governance & Management**

#### **Constitution**

This Charity is a Christian organization. It is governed by its constitution which was adopted on 13 November 2017. AICC was granted charitable status by the Charity Commission.

#### **Appointment of Trustees**

Trustees are elected at the Annual General Meeting.

#### **Management**

The trustees are responsible for the strategic direction and governance of the organisation whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# **Association of Indian Community Churches**

## **Objectives & Activities**

### **Charitable purposes**

1. The advancement of the Christian faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship, or other hardships

### **Activities**

The one-day virtual conference was held on 22<sup>nd</sup> October 2022

The general session was from 10.00 am to 4.00 pm. The guest speaker was Pr. Peter Cavanna from Mattersey Hall Bible college.

### **AICC Council:**

The AICC council consists of five members who are elected by the general body and the period of the council is two years. The organization's accounts are handled by the treasurer and every week is counted and checked by two people. The accounts are checked and audited every six months by our auditor who has accounting experience. The audited accounts statement is enclosed for your reference.

### **Financial Review**

Gross income for the year is £687.55. The resources expended are £1685.80 Therefore the surplus for the year is £-998.25. (deficit)

| Association of Indian Community Churches       |                        |                      |                     |                  | CC16a            |
|------------------------------------------------|------------------------|----------------------|---------------------|------------------|------------------|
|                                                |                        |                      |                     |                  |                  |
| Receipts and payments accounts                 |                        |                      |                     |                  |                  |
|                                                | For the period from    | Period start date    | To                  |                  |                  |
|                                                |                        | 01/07/2022           |                     | 30/06/2023       |                  |
|                                                |                        |                      |                     |                  |                  |
| Section A Receipts and payments                |                        |                      |                     |                  |                  |
|                                                | Unrestric<br>ted funds | Restrict<br>ed funds | Endowmen<br>t funds | Total<br>funds   | Last year        |
|                                                | to the nearest £       | to the nearest £     | to the nearest £    | to the nearest £ | to the nearest £ |
| A1 Receipts                                    |                        |                      |                     |                  |                  |
|                                                | -                      | -                    | -                   | -                | -                |
| Donation                                       | 687.55                 | -                    | -                   | 687.55           | 350.00           |
| Gift aid                                       |                        | -                    | -                   | -                | 180.94           |
| Sub total (Gross income for AR)                | 687.55                 | -                    | -                   | 687.55           | 530.94           |
|                                                |                        |                      |                     |                  |                  |
| A2 Asset and investment sales, (see table).    |                        |                      |                     |                  |                  |
|                                                | -                      | -                    | -                   | -                |                  |
|                                                | -                      | -                    | -                   | -                | -                |
| Sub total                                      | -                      | -                    | -                   | -                | -                |
|                                                |                        |                      |                     |                  |                  |
| Total receipts                                 | 687.55                 | -                    | -                   | 687.55           | 530.94           |
|                                                |                        |                      |                     |                  |                  |
| A3 Payments                                    |                        |                      |                     |                  |                  |
|                                                |                        |                      |                     |                  |                  |
| Honorarium to preachers                        | 500.00                 | -                    | -                   | 500.00           | 400.00           |
| Legal and professional                         | 60.80                  | -                    | -                   | 60.80            | 30.00            |
| Refreshment                                    | 1,125.00               |                      |                     | 1,125.00         |                  |
| Sundry                                         | -                      | -                    | -                   | -                | 40.00            |
| Sub total                                      | 1,685.80               | -                    | -                   | 1,685.80         | 470.00           |
|                                                |                        |                      |                     |                  |                  |
| A4 Asset and investment purchases, (see table) |                        |                      |                     |                  |                  |
|                                                | -                      | -                    | -                   | -                |                  |
|                                                | -                      | -                    | -                   | -                |                  |
| Sub total                                      | -                      | -                    | -                   | -                | -                |
|                                                |                        |                      |                     |                  |                  |
| Total payments                                 | 1,685.80               | -                    | -                   | 1,685.80         | 470.00           |
|                                                |                        |                      |                     |                  |                  |
| Net of receipts/(payments)                     | -998.25                | -                    | -                   | -998.25          | 60.94            |
| A5 Transfers between funds                     | -                      | -                    | -                   | -                | -                |
| A6 Cash funds last year end                    | 4,302.65               | -                    | -                   | 4,302.65         | 4,241.71         |
| Cash funds this year end                       | 3,304.40               | -                    | -                   | 3,304.40         | 4,302.65         |

## Section B Statement of assets and liabilities

| Categories                                                  | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Cash/ Cheques in hand   |                                    | -                                | -                               |
|                                                             | Cash at bank            | 3,304                              | -                                | -                               |
|                                                             |                         | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b> | <b>3,304</b>                       | <b>-</b>                         | <b>-</b>                        |
|                                                             | receipts and payments   | OK                                 | OK                               | OK                              |
|                                                             | Details                 | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             |                         | -                                  |                                  | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         | -                                  | -                                | -                               |
|                                                             | Details                 | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
| <b>B3 Investment assets</b>                                 |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             | Details                 | Fund to which asset belongs        | Cost (optional)                  | Current value (optional)        |
| <b>B4 Assets retained for the charity's own use</b>         |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             |                         |                                    | -                                | -                               |
|                                                             | Details                 | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
| <b>B5 Liabilities</b>                                       |                         |                                    | -                                |                                 |
|                                                             |                         |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature               | Print Name                         |                                  | Date of approval                |
|                                                             |                         | Pastor:Kunjumon George             |                                  |                                 |
|                                                             |                         |                                    |                                  |                                 |

**ASSOCIATION OF INDIAN COMMUNITY CHURCHES**

England & Wales - Charity number 1175708

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# Accounts

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**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 30<sup>th</sup> June 2022**  
**For**  
**Association of Indian Community Churches**  
**United Kingdom**

**Charity number: 1175708**

**Association of Indian Community Churches**  
**United Kingdom**

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# **Association of Indian Community Churches**

## **Trustees' Annual Report**

For the period ended 30<sup>th</sup> June 2022

The trustees have pleasure in presenting their report together with the financial statements for the period ended 30<sup>th</sup> June 2022

### **Reference & Administrative Information**

Charity Name : Association of Indian Community Churches

Charity No : 1175708

Address : 17a Fulbourn Road,  
Cambridge,  
CB1 9JL

Telephone Number: 07782637331

Web: [www.AICC-UK.org](http://www.AICC-UK.org)

#### **Trustees (Church Council)**

|                              |                  |
|------------------------------|------------------|
| Johnson Cherivuparambil John | – Chairman       |
| Sam John                     | - Trustee        |
| Kunjumon George              | - Secretary      |
| Iju Mani Alias               | - Treasurer      |
| Bijuson Kunjukutty           | - Council Member |

#### **Other Trustees who served during the year**

None

### **Structure, Governance & Management**

#### **Constitution**

This Charity is a Christian organization. It is governed by its constitution which was adopted on 13 November 2017. AICC was granted charitable status by the Charity Commission.

#### **Appointment of Trustees**

Trustees are elected at the Annual General Meeting.

#### **Management**

The trustees are responsible for the strategic direction and governance of the organisation whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# **Association of Indian Community Churches**

## **Objectives & Activities**

### **Charitable purposes**

1. The advancement of the Christian faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship, or other hardships

### **Activities**

The one-day virtual conference was held on 16th October 2021.

### **Activities in detail.**

The youth session was 10.30 am – 12.30 pm and the general session was from 6.00 pm to 8.00 pm. The guest speaker was Pr. Joe Thomas from New Testament Faculty, SABC, Bangalore.

The praise and worship was led by Evg. Ebin Alex from Canada.

### **AICC Council:**

The AICC council consists of five members who are elected by the general body and the period of the council is two years. The organization's accounts are handled by the treasurer and every week is counted and checked by two people. The accounts are checked and audited every six months by our auditor who has accounting experience. The audited accounts statement is enclosed for your reference.

### **Financial Review**

Gross income for the year is £530.94. The resources expended are £470.00 Therefore the surplus for the year is £60.94.

| Association of Indian Community Churches       |                           |                      |                        |                     | CC16<br>a           |
|------------------------------------------------|---------------------------|----------------------|------------------------|---------------------|---------------------|
|                                                |                           |                      |                        |                     |                     |
| Receipts and payments accounts                 |                           |                      |                        |                     |                     |
|                                                | For the<br>period<br>from | Period<br>start date | To                     |                     |                     |
|                                                |                           | 01/07/2021           |                        | 30/06/2022          |                     |
|                                                |                           |                      |                        |                     |                     |
| Section A Receipts and payments                |                           |                      |                        |                     |                     |
|                                                | Unrestric<br>ted funds    | Restrict<br>ed funds | Endow<br>ment<br>funds | Total<br>funds      | Last year           |
|                                                | to the<br>nearest £       | to the<br>nearest £  | to the<br>nearest £    | to the<br>nearest £ | to the<br>nearest £ |
| A1 Receipts                                    |                           |                      |                        |                     |                     |
|                                                | -                         | -                    | -                      | -                   | -                   |
| Donation                                       | 350.00                    | -                    | -                      | 350.00              | 1,700.00            |
| Gift aid                                       | 180.94                    | -                    | -                      | 180.94              | 1,279.19            |
|                                                | -                         | -                    | -                      | -                   | -                   |
| Sub total (Gross income for AR)                | 530.94                    | -                    | -                      | 530.94              | 2,979.19            |
|                                                |                           |                      |                        |                     |                     |
| A2 Asset and investment sales, (see table).    |                           |                      |                        |                     |                     |
|                                                | -                         | -                    | -                      | -                   |                     |
|                                                | -                         | -                    | -                      | -                   | -                   |
| Sub total                                      | -                         | -                    | -                      | -                   | -                   |
|                                                |                           |                      |                        |                     |                     |
| Total receipts                                 | 530.94                    | -                    | -                      | 530.94              | 2,979.19            |
|                                                |                           |                      |                        |                     |                     |
| A3 Payments                                    |                           |                      |                        |                     |                     |
|                                                |                           |                      |                        |                     |                     |
| Honorarium to preachers                        | 400.00                    | -                    | -                      | 400.00              | 300.00              |
| Legal and professional                         | 30.00                     | -                    | -                      | 30.00               | -                   |
| Sundry                                         | 40.00                     | -                    | -                      | 40.00               | -                   |
| Sub total                                      | 470.00                    | -                    | -                      | 470.00              | 300.00              |
|                                                |                           |                      |                        |                     |                     |
| A4 Asset and investment purchases, (see table) |                           |                      |                        |                     |                     |
|                                                | -                         | -                    | -                      | -                   |                     |
|                                                | -                         | -                    | -                      | -                   |                     |
| Sub total                                      | -                         | -                    | -                      | -                   | -                   |
|                                                |                           |                      |                        |                     |                     |
| Total payments                                 | 470.00                    | -                    | -                      | 470.00              | 300.00              |
|                                                |                           |                      |                        |                     |                     |
| Net of receipts/(payments)                     | 60.94                     | -                    | -                      | 60.94               | 2,679.19            |
| A5 Transfers between funds                     | -                         | -                    | -                      | -                   | -                   |
| A6 Cash funds last year end                    | 4,241.71                  | -                    | -                      | 4,241.71            | 1,562.52            |
| Cash funds this year end                       | 4,302.65                  | -                    | -                      | 4,302.65            | 4,241.71            |

## Section B Statement of assets and liabilities

| Categories                                                  | Details                 | Unrestricted funds              | Restricted funds      | Endowment funds          |
|-------------------------------------------------------------|-------------------------|---------------------------------|-----------------------|--------------------------|
|                                                             |                         | to nearest £                    | to nearest £          | to nearest £             |
| <b>B1 Cash funds</b>                                        | Cash/ Cheques in hand   |                                 | -                     | -                        |
|                                                             | Cash at bank            | 4,303                           | -                     | -                        |
|                                                             |                         | -                               | -                     | -                        |
|                                                             | <b>Total cash funds</b> | 4,303                           | -                     | -                        |
|                                                             | receipts and payments   | OK                              | OK                    | OK                       |
|                                                             | Details                 | Unrestricted funds              | Restricted funds      | Endowment funds          |
|                                                             |                         | to nearest £                    | to nearest £          | to nearest £             |
| <b>B2 Other monetary assets</b>                             |                         | -                               | -                     | -                        |
|                                                             |                         |                                 | -                     | -                        |
|                                                             |                         | -                               | -                     | -                        |
|                                                             |                         |                                 |                       |                          |
|                                                             | Details                 | Fund to which asset belongs     | Cost (optional)       | Current value (optional) |
| <b>B3 Investment assets</b>                                 |                         |                                 | -                     | -                        |
|                                                             |                         |                                 | -                     | -                        |
|                                                             |                         |                                 |                       |                          |
|                                                             | Details                 | Fund to which asset belongs     | Cost (optional)       | Current value (optional) |
| <b>B4 Assets retained for the charity's own use</b>         |                         |                                 | -                     | -                        |
|                                                             |                         |                                 | -                     | -                        |
|                                                             |                         |                                 | -                     | -                        |
|                                                             |                         |                                 |                       |                          |
|                                                             | Details                 | Fund to which liability relates | Amount due (optional) | When due (optional)      |
| <b>B5 Liabilities</b>                                       |                         |                                 | -                     |                          |
|                                                             |                         |                                 | -                     |                          |
|                                                             |                         |                                 |                       |                          |
| Signed by one or two trustees on behalf of all the trustees | Signature               | Print Name                      |                       | Date of approval         |
|                                                             |                         | Pastor:Kunjumon George          |                       |                          |
|                                                             |                         |                                 |                       |                          |

**ASSOCIATION OF INDIAN COMMUNITY CHURCHES**

England & Wales - Charity number 1175708

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# Accounts

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**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 30<sup>th</sup> June 2021**  
**For**  
**Association of Indian Community Churches**  
**United Kingdom**  
  
**Charity number: 1175708**

# Association of Indian Community Churches

## United Kingdom

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# **Association of Indian Community Churches**

## **Trustees' Annual Report**

For the period ended 30<sup>th</sup> June 2021

The trustees have pleasure in presenting their report together with the financial statements for the period ended 30<sup>th</sup> June 2021

### **Reference & Administrative Information**

Charity Name : Association of Indian Community Churches

Charity No : 1175708

Address : 17a Fulbourn Road,  
Cambridge,  
CB1 9JL

Telephone Number: 07782637331

Web: [www.AICC-UK.org](http://www.AICC-UK.org)

#### **Trustees (Church Council)**

|                              |                  |
|------------------------------|------------------|
| Johnson Cherivuparambil John | – Chairman       |
| Sam John                     | - Trustee        |
| Kunjumon George              | - Secretary      |
| Iju Mani Alias               | - Treasurer      |
| Bijuson Kunjukutty           | - Council Member |

#### **Other Trustees who served during the year**

None

### **Structure, Governance & Management**

#### **Constitution**

This Charity is a Christian organisation. It is governed by its constitution which was adopted on 13 November 2017. AICC was granted charitable status by the Charity Commission.

#### **Appointment of Trustees**

Trustees are elected at the Annual General Meeting.

#### **Management**

The trustees are responsible for the strategic direction and governance of the organisation whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# **Association of Indian Community Churches**

## **Objectives & Activities**

### **Charitable purposes**

1. The advancement of the Christian faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships

### **Activities**

- 1 Day Conference.

#### **1 Day virtual conference**

The conference took place in October 2020. It included various targeted sessions that focused on providing spiritual, mental and emotional support for those who attended.

There were no other activities due to covid 19.

### **AICC Council:**

The AICC council consists of five members who are elected by the general body and the period of the council is two years. The organisation accounts are handled by the treasurer and every week is counted and checked by two people. The accounts are checked and audited every six months by our auditor who has accounting experience. Audited accounts statement is enclosed for your reference.

## **Financial Review**

Gross income for the year is £2,979.17. The resources expended are £300.00 Therefore the surplus for the year is £2,679.17.

# Independent Examiner's Report to the trustees of

## Association of Indian Community Churches (Charity number: 1175708)

I report on the accounts for the year ended 30<sup>th</sup> June 2021 set out on pages 6 and 7

### **Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

### **It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

### **Independent examiner's statement:**

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met: or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Noble Dani George  
Oasis Accountancy  
678 Filton Avenue  
Bristol  
BS34 7JY

| Association of Indian Community Churches          |                        |                     |                     |                     | CC16a               |
|---------------------------------------------------|------------------------|---------------------|---------------------|---------------------|---------------------|
|                                                   |                        |                     |                     |                     |                     |
| Receipts and payments accounts                    |                        |                     |                     |                     |                     |
|                                                   | For the<br>period from | Period start        | To                  |                     |                     |
|                                                   |                        | 01/07/2020          |                     | 30/06/2021          |                     |
|                                                   |                        |                     |                     |                     |                     |
| Section A Receipts and payments                   |                        |                     |                     |                     |                     |
|                                                   | Unrestricted<br>funds  | Restricted<br>funds | Endowmen<br>t funds | Total<br>funds      | Last year           |
|                                                   | to the nearest<br>£    | to the<br>nearest £ | to the nearest<br>£ | to the<br>nearest £ | to the<br>nearest £ |
| A1 Receipts                                       |                        |                     |                     |                     |                     |
| Conference colletion                              | -                      | -                   | -                   | -                   | 20,300.00           |
| Donation                                          | 1,700.00               | -                   | -                   | 1,700.00            | 5,100.90            |
| Gift aid                                          | 1,279.19               | -                   | -                   | 1,279.19            | 2,121.87            |
| Sub total (Gross income<br>for AR)                | 2,979.19               | -                   | -                   | 2,979.19            | 27,522.77           |
|                                                   |                        |                     |                     |                     |                     |
| A2 Asset and investment<br>sales, (see table).    |                        |                     |                     |                     |                     |
|                                                   | -                      | -                   | -                   | -                   | -                   |
| Sub total                                         | -                      | -                   | -                   | -                   | -                   |
|                                                   |                        |                     |                     |                     |                     |
| Total receipts                                    | 2,979.19               | -                   | -                   | 2,979.19            | 27,522.77           |
|                                                   |                        |                     |                     |                     |                     |
| A3 Payments                                       |                        |                     |                     |                     |                     |
|                                                   |                        |                     |                     |                     |                     |
| Conference hall rent & food                       | -                      | -                   | -                   | -                   | 23,796.00           |
| Honorarium to preachers                           | 300.00                 | -                   | -                   | 300.00              | 2,600.00            |
| Charity                                           | -                      | -                   | -                   | -                   | 600.00              |
| Printing & Stationery                             | -                      | -                   | -                   | -                   | 80.00               |
| Legal and professional                            | -                      | -                   | -                   | -                   | -                   |
| Sundry                                            | -                      | -                   | -                   | -                   | 250.00              |
| Sub total                                         | 300.00                 | -                   | -                   | 300.00              | 27,326.00           |
|                                                   |                        |                     |                     |                     |                     |
| A4 Asset and investment<br>purchases, (see table) |                        |                     |                     |                     |                     |
| Sub total                                         | -                      | -                   | -                   | -                   | -                   |
|                                                   |                        |                     |                     |                     |                     |
| Total payments                                    | 300.00                 | -                   | -                   | 300.00              | 27,326.00           |
|                                                   |                        |                     |                     |                     |                     |
| Net of receipts/(payments)                        | 2,679.19               | -                   | -                   | 2,679.19            | 196.77              |
| A5 Transfers between fund                         | -                      | -                   | -                   | -                   | -                   |
| A6 Cash funds last year end                       | 1,562.52               | -                   | -                   | 1,562.52            | 1,365.75            |
| Cash funds this year end                          | 4,241.71               | -                   | -                   | 4,241.71            | 1,562.52            |
|                                                   |                        |                     |                     |                     |                     |

## Section B Statement of assets and liabilities

| Categories                                                  | Details                                                | Unrestrict<br>ed funds                | Restricted<br>funds      | Endowmen<br>t funds            |
|-------------------------------------------------------------|--------------------------------------------------------|---------------------------------------|--------------------------|--------------------------------|
|                                                             |                                                        | to nearest £                          | to nearest £             | to nearest £                   |
| <b>B1 Cash funds</b>                                        | Cash/ Cheques in hand                                  |                                       | -                        | -                              |
|                                                             | Cash at bank                                           | 4,242                                 | -                        | -                              |
|                                                             |                                                        | -                                     | -                        | -                              |
|                                                             | <b>Total cash funds</b>                                | 4,242                                 | -                        | -                              |
|                                                             | (agree balances with receipts and payments account(s)) | OK                                    | OK                       | OK                             |
|                                                             | Details                                                | Unrestrict<br>ed funds                | Restricted               | Endowmen                       |
|                                                             |                                                        | to nearest £                          | to nearest £             | to nearest £                   |
| <b>B2 Other monetary assets</b>                             |                                                        | -                                     |                          | -                              |
|                                                             |                                                        |                                       | -                        | -                              |
|                                                             |                                                        | -                                     | -                        | -                              |
|                                                             |                                                        |                                       |                          |                                |
|                                                             | Details                                                | Fund to which<br>asset<br>belongs     | Cost<br>(optional)       | Current<br>value<br>(optional) |
| <b>B3 Investment assets</b>                                 |                                                        |                                       | -                        | -                              |
|                                                             |                                                        |                                       | -                        | -                              |
|                                                             |                                                        |                                       |                          |                                |
|                                                             | Details                                                | Fund to which<br>asset<br>belongs     | Cost<br>(optional)       | Current<br>value<br>(optional) |
| <b>B4 Assets retained for the charity's own use</b>         |                                                        |                                       | -                        | -                              |
|                                                             |                                                        |                                       | -                        | -                              |
|                                                             |                                                        |                                       | -                        | -                              |
|                                                             |                                                        |                                       |                          |                                |
|                                                             | Details                                                | Fund to which<br>liability<br>relates | Amount due<br>(optional) | When due<br>(optional)         |
| <b>B5 Liabilities</b>                                       |                                                        |                                       | -                        |                                |
|                                                             |                                                        |                                       | -                        |                                |
|                                                             |                                                        |                                       |                          |                                |
| Signed by one or two trustees on behalf of all the trustees | Signature                                              | Print Name                            |                          | Date of approval               |
|                                                             |                                                        | Pastor: Kunjumon George               |                          |                                |
|                                                             |                                                        |                                       |                          | 09/04/2022                     |

## Section B Statement of assets and liabilities

| Categories                                                  | Details                                                | Unrestrict<br>to nearest £            |                          |                             |
|-------------------------------------------------------------|--------------------------------------------------------|---------------------------------------|--------------------------|-----------------------------|
|                                                             |                                                        | to nearest £                          | to nearest £             | to nearest £                |
| <b>B1 Cash funds</b>                                        | Cash/ Cheques in hand                                  | -                                     | -                        | -                           |
|                                                             | Cash at bank                                           | 72,130                                | -                        | -                           |
|                                                             |                                                        | -                                     | -                        | -                           |
|                                                             | <b>Total cash funds</b>                                | 72,130                                | -                        | -                           |
|                                                             | (agree balances with receipts and payments account(s)) | OK                                    | OK                       | OK                          |
|                                                             |                                                        | <b>Unrestrict<br/>ed funds</b>        | <b>Restricted</b>        | <b>Endowmen</b>             |
|                                                             | <b>Details</b>                                         | to nearest £                          | to nearest £             | to nearest £                |
| <b>B2 Other monetary assets</b>                             |                                                        | -                                     |                          | -                           |
|                                                             |                                                        |                                       | -                        | -                           |
|                                                             |                                                        | -                                     | -                        | -                           |
|                                                             |                                                        |                                       |                          |                             |
|                                                             | <b>Details</b>                                         | Fund to which<br>asset<br>belongs     | Cost<br>(optional)       | Current value<br>(optional) |
| <b>B3 Investment assets</b>                                 |                                                        |                                       | -                        | -                           |
|                                                             |                                                        |                                       | -                        | -                           |
|                                                             |                                                        |                                       |                          |                             |
|                                                             | <b>Details</b>                                         | Fund to which<br>asset<br>belongs     | Cost<br>(optional)       | Current value<br>(optional) |
| <b>B4 Assets retained for the charity's own use</b>         |                                                        |                                       | -                        | -                           |
|                                                             |                                                        |                                       | -                        | -                           |
|                                                             |                                                        |                                       | -                        | -                           |
|                                                             |                                                        |                                       |                          |                             |
|                                                             | <b>Details</b>                                         | Fund to which<br>liability<br>relates | Amount due<br>(optional) | When due<br>(optional)      |
| <b>B5 Liabilities</b>                                       |                                                        |                                       | -                        |                             |
|                                                             |                                                        |                                       | -                        |                             |
|                                                             |                                                        |                                       |                          |                             |
| Signed by one or two trustees on behalf of all the trustees | Signature                                              | Print Name                            | Date of approval         |                             |
|                                                             |                                                        | Pastor: Kunjumon George               |                          |                             |
|                                                             |                                                        | <i>K. C. Arigattil</i>                | 25/10/21                 |                             |