

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 30th 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 30th June 2021

The trustees have pleasure in presenting their report together with the financial statements for the period ended 30th 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

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 30th 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 period from	Period start	To		
		01/07/2020		30/06/2021	
Section A Receipts and payments					
	Unrestricted funds	Restricted 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					
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 for AR)	2,979.19	-	-	2,979.19	27,522.77
A2 Asset and investment 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 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 ed funds	Restricted funds	Endowmen t funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand		-	-
	Cash at bank	4,242	-	-
		-	-	-
	Total cash funds	4,242	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestrict ed funds	Restricted	Endowmen
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-		-
			-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
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 to nearest £		
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	72,130	-	-
		-	-	-
	Total cash funds	72,130	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestrict ed funds	Restricted	Endowmen
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		-	-	-
		-	-	-
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>	25/01/21	