

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 30th 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 30th June 2024

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

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 £
B1 Cash funds	Cash/ Cheques in hand	97	-	-
	Cash at bank	4,397	-	-
		-	-	-
	Total cash funds	4,493	-	-
	(Agree balance with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		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	5/3/2025	