

**INDIAN PENTECOSTAL CHURCH OF GOD (IPC)
CAMBRIDGE**

Charity Number: 1180963

**Trustees' Annual Report
and Financial Statements
for the Period
03 December 2018 to 31 May 2020**

Reference & Administration Details

Charity name: INDIAN PENTECOSTAL CHURCH OF GOD (IPC)
CAMBRIDGE

Other names charity is known by: INDIAN PENTECOSTAL CHURCH (IPC) CAMBRIDGE (Previous name)
INDIAN PENTECOSTAL CHURCH OF GOD (IPC) CMABRIDGE (Previous name)

Charity number: 1180963

Charity's operating address: QUEEN EDITH CP SCHOOL
GODWIN WAY
CAMBRIDGE

Telephone number: 07882660186

Email address: ipccambridge@yahoo.co.uk

Names of the Charity Trustees Who Manage the Charity

- 1: Pr. Saji Mathew Tholidumpara
- 2: Mr. Jomon Cherian
- 3: Mr. Philip Chacko Chairperson

Bank: BARCLAYS BANK

Independent Examiner: Mr. Jaison Varghese Zachariah
Vectra Management Consultancy
Suite 4, 113A The Old Church
Gloucester Road North
Filton, Bristol, BS34 7PT

Structure, Governance & Management

Description of the Charity's Trusts

| | |
|--|---|
| Type of Governing Document: | Constitution |
| How the Charity is Constituted: | Charitable Incorporated Organisation |
| Trustee Selection Methods: | The Trustees are selected in the Annual General Meeting |

Objectives & Activities

Objectives of the Charity

Indian Pentecostal Church of God (IPC) Cambridge is a charitable incorporated organisation incorporated on 03rd December 2018, based in Cambridgeshire. We abide by the doctrines and principles of Apostolic Churches, so as a charity organisation we are keen to help our community to spread Love, joy, and peace in Jesus Christ. We work alongside other churches across Cambridgeshire to achieve our goals.

Activities of the Charity

We as a church conduct outreach ministry in the communities, where we offer prayer and emotional support for people in need while respecting their religious values. We set up fundraising events to support the underprivileged within our community while providing counselling and empowerment sessions for the youths.

We also support many churches and orphanages throughout India by giving clothes, food, and school essentials, to encourage the advancement of education in the villages. Our charity aims to aid the betterment of the working class and less fortunate in India, based on the teachings in the Bible.

Achievements and Performance

The charity holds regular meetings throughout the year in which individuals are educated and prepared on the ideologies of the Christian faith. Our church focuses on impacting the community in a positive way, with outreaches and youth ministries, charity events, personal counselling, and regular church services.

Future Developments

The church intends to continue with regular Sunday services via zoom until the Covid 19 pandemic has ended. We will continue to hold our Sunday school, youth, and ladies' meetings during the pandemic. We also aim to build relationships within the community and work together with other organisations across the United Kingdom and Ireland to coordinate gospel events and conferences.

Statutory Declaration

The trustees declare that they have complied with their duty to have due regard to the guidance on public benefit published by the commission in exercising their powers or duties.

Financial Review

The Gross Income of the Charity for the year is £20,295.41 and the resources expended are £15,137.40.

The available cash funds at the year-end are £8,958.41.

Statutory Notes to the Accounts

Particulars of Any Outstanding Guarantee Given by the CIO

The Charity did not receive any grants during the period and does not have any ongoing projects or contracts committed for the future. Therefore, there is no liability arising from any guarantees given by the CIO.

Particulars of Any Outstanding Debt

The Charity does not have any outstanding debts.

Other Optional Information

The Charity made contributions to local missions and to Indian Pentecostal Church of God (IPC, UK Ireland region) during the period.

Declaration

The Trustees declare that they have approved the Trustees' Report above.


Signed on behalf of the Charity's Trustees

Signature(s): 
[Pr saji Mathew Tholidumpara \(Mar 27, 2021 11:55 GMT\)](#)

Full Name(s): Saji Mathew

Position(s): Trustee

Date: 25/03/2021


[Jomon Cherian \(Mar 30, 2021 16:51 GMT+1\)](#)

Jomon Cherian

Treasurer

25/03/2021

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 31st May 2020 set out on pages 8-9.

Respective responsibilities of Trustees and Examiner:

The charity's trustees are responsible for the preparation of 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 Act) and that an independent examination is needed.

It is our responsibility to examine the accounts (under section 43(3)(a) of the 1993 Act), to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act), and to state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our 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 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 our examination, no matter has come to our attention:

which gives us reasonable cause to believe that, in any material aspect, the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and to prepare accounts which record with the accounting records and to comply with the accounting records of the 1193 Act have not been met; or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Jaison Varghese Zachariah

Vectra Management Consultancy



Charity name INDIAN PENTECOSTAL CHURCH OF GOD (IPC) CAMBRIDGE

Charity number (if any) 1 1 8 0 9 6 3

For the period from (start date) 0 3 1 2 1 8

to (end date) 3 1 0 5 2 0

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--|---|------------------------------------|----------------------------------|
| A1 Receipts | | | | | |
| OFFERING | 5,320.41 | | | 4,820.41 | |
| TITHE | 14,040.00 | | | 14,040.00 | |
| SPECIAL COLLECTIONS | 935.00 | | | 935.00 | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| <i>Sub total</i> | 20,295.41 | | | 20,295.41 | |
| A2 Asset and investment sales, etc | | | | | |
| <i>Total receipts</i> | 20,295.41 | | | 20,295.41 | |
| A3 Payments | | | | | |
| RENT | 5,152.50 | | | 5,152.40 | |
| DONATIONS | 1465.74 | | | 1,465.74 | |
| CONTRIBUTION TO IPC REGION | 550.00 | | | 550.00 | |
| HONORARIUM TO GUEST PASTORS | 4,375.00 | | | 4,375.00 | |
| TRAVEL EXPENSES | 758.50 | | | 758.50 | |
| OFFICE EXPENSES | 2,159.82 | | | 2,159.82 | |
| REFRESHMENTS | 675.84 | | | 675.84 | |
| | | | | | |
| | | | | | |
| | | | | | |
| <i>Sub total</i> | 15,137.40 | | | 15,137.40 | |
| A4 Asset and investment purchases, etc | | | | | |
| <i>Total payments</i> | 15,137.40 | | | 15,137.40 | |
| <i>Net of receipts/(payments)</i> | 5,158.01 | | | 5,158.01 | |
| A5 Transfers between funds | | | | | |
| A6 Cash funds last year end | 3,800.40 | | | 3,800.40 | |
| <i>Cash funds this year end</i> | 8,958.41 | | | 8,958.41 | |

Section B

Statement of assets and liabilities at the end of the period

| | Details | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|----------------------|--|-------------------------------------|-----------------------------------|----------------------------------|
| B1 Cash funds | CASH AT BANK | 7,525.60 | | |
| | CASH IN HAND | 1,432.81 | | |
| | | | | |
| | <i>Total cash funds (agree balances with receipts and payments account(s))</i> | 8,958.41 | | |

| | Details | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the 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


Pr saji Mathew Tholidumpara (Mar 27, 2021 11:55 GMT)

SAJI MATHEW THOLIDUMPARA

25/03/2021


Jomon Cherian (Mar 30, 2021 16:51 GMT+1)

JOMON CHERIAN

25/03/2021