

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

Charity Number: 1180963

**Trustees' Annual Report
and Financial Statements
for the Period
01 June 2020 to 30 November 2021**

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: St. Thomas Hall
Ancaster Way
Cambridge
CB1 3TT

Telephone number: 07912571154

Email address: ipccambridge@yahoo.co.uk

Website: ipccambridge.org

Names of the Charity Trustees Who Manage the Charity

- 1: **Pr. Saji Mathew Tholidumpara**
- 2: **Mr. Jose Chacko**
- 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

The Indian Pentecostal Church of God (IPC) Cambridge is a non-profit Christian organisation situated in Cambridgeshire that was founded in November, 2010. and we registered as a charity from the 3rd of December 2018. As a charitable organisation, we are eager to assist our community in spreading love, joy, and peace in Jesus Christ because we adhere to the doctrines and ideals of apostolic churches. We collaborate with other churches in Cambridgeshire to accomplish our objectives. The people at our church are very welcoming, and anyone from any culture, religion, or language is welcome to attend our services. Prepare, Grow, Expand, and Sustain are our four retention strategies: they help people stay in our church.

Activities of the Charity

As a church, we engage in outreach work in the neighbourhood, providing persons in need with prayer and emotional support while respecting their religious beliefs. While offering youth counselling and empowerment programmes, we organise fundraising activities to help the underprivileged members of our community. We also have community activities such as bible study groups, tea parties, and craft activities for Sunday school students and increasingly food banks after Sunday worship etc.

We also provide clothing, food, and school supplies to numerous churches, orphanages to help the attainment of education in the rural areas. Based on the principles of the Bible, our charity seeks to help the working class and less fortunate people.

Achievements and Performance

The organisation provides regular sessions all year long where people can learn about Christian beliefs and prepare for them. Our church prioritises having a good impact on the community through outreach programmes, street ministries, youth ministries, charitable activities, individual counselling, and regular church services.

Future Developments

We gather every Sunday for regular Sunday services at St Thomas Church, also we have our Sunday school, youth meetings, cottage meetings and ladies' meetings happening regularly. Additionally, we

want to foster partnerships within the neighbourhood churches and collaborate with other organisations in the UK to plan gospel conferences and events.

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 £16,923.00 and the resources expended are £6,762.00
The available cash funds at the year-end are £19,119.00.

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 is not recognised by HMRC for gift aid.

Declaration

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

Signed on behalf of the Charity's Trustees

Signature(s):



[Philip Chacko \(Mar 10, 2023 16:59 GMT\)](#)



[Saji Mathew \(Mar 10, 2023 14:38 GMT\)](#)

Full Name(s):

Philip Chacko

Saji Mathew Tholidumpara

Position(s):

Chairperson

Treasurer

Date:

09/03/2023

09/03/2023

Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 30th November 2021 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

09/03/2023



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 1 0 6 2 0

to (end date) 3 0 1 1 2 1

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	2,548.00			2,548.00	4,820.41
TITHE	14,375.00			14,375.00	14,040.00
SPECIAL COLLECTIONS	0.00			0.00	935.00
<i>Sub total</i>	16,923.00			16,923.00	20,295.41
A2 Asset and investment sales, etc					
<i>Total receipts</i>	16,923.00			16,923.00	20,295.41
A3 Payments					
RENT	2,600.00			2,600.00	5,152.40
DONATIONS	2,250.00			2,250.00	1,465.74
CONTRIBUTION TO IPC REGION	0.00			0.00	550.00
HONORARIUM TO GUEST PASTORS	1,000.00			1,000.00	4,375.00
TRAVEL EXPENSES	347.00			347.00	758.50
OFFICE EXPENSES	380.00			380.00	2,159.82
REFRESHMENTS	185.00			185.00	675.84
<i>Sub total</i>	6,762.00			6,762.00	15,137.40
A4 Asset and investment purchases, etc					
<i>Total payments</i>	6,762.00			6,762.00	15,137.40
<i>Net of receipts/(payments)</i>	10,161.00			10,161.00	5,158.01
A5 Transfers between funds					
A6 Cash funds last year end	8,958.00			8,958.00	3,800.40
<i>Cash funds this year end</i>	19,119.00			19,119.00	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	18,848.00		
	CASH IN HAND	271.00		
	<i>Total cash funds</i> (agree balances with receipts and payments account(s))	19,119.00		

	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


 Philip Chacko (Mar 10, 2023 16:59 GMT)

PHILIP CHACKO

09/03/2023


 Saji Mathew (Mar 10, 2023 14:38 GMT)

SAJI MATHEW THOLIDUMPARA

09/03/2023