

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

**TRUSTEES' ANNUAL REPORT  
AND FINANCIAL STATEMENTS  
FOR THE PERIOD  
01 DECEMBER 2023 TO 31 MARCH 2025**

INDIAN PENTECOSTAL CHURCH OF GOD (IPC) CAMBRIDGE  
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FOR THE PERIOD ENDED 31 MARCH 2025

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## 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) CAMABRIDGE (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 and Activities of the IPC Cambridge charity

#### Goals of the Organisation

The Indian Pentecostal Church of God (IPC) Cambridge is a non-profit Christian organisation based in Cambridgeshire. It was founded in November 2010 and registered as a charity on 3 December 2018. As a charitable organisation, it aims to spread love, joy and peace in Jesus Christ, adhering to the doctrines and ideals of apostolic churches. It collaborates with other churches in Cambridgeshire to achieve its objectives. The church is welcoming to individuals from any culture, religion or language and offers services to all.

#### Activities of the Charity

The church engages in outreach work in the local community, providing prayer and emotional support to those in need while respecting their religious beliefs. It offers youth counselling and empowerment programmes and organises fundraising activities to support the underprivileged. Community activities include Bible study groups, tea parties and craft activities for Sunday school students. Food banks are increasingly provided after Sunday worship.

The church also provides clothing, food and school supplies to numerous churches, orphanages in India and Africa and other organisations to support education in rural areas. Based on biblical principles, it seeks to assist the working class and less fortunate people in India and Africa.

#### Achievements and Performance

The organisation provides regular sessions throughout the year to educate people about Christian beliefs and prepare them for them. It prioritises making a positive 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 services at St Thomas Church. We also have Sunday school, youth meetings, cottage meetings and ladies' meetings which are held regularly.

Additionally, we are keen to foster partnerships within the neighbourhood churches and collaborate with other organisations in Ireland and 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 £13,932.85 and the resources expended are £12,046.25. The available cash funds at the year-end is £12,199.60.

### **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 (Jan 16, 2026 22:14:09 GMT+5.5)

  
Philip Chacko (Jan 16, 2026 22:14:09 GMT+5.5)

**Full Name(s):**

Philip Chacko

Saji Mathew Tholidumpara

**Position(s):**

Chairperson

Trustee

**Date:**

16/01/2026

16/01/2026

## Independent Examiner's Report on the Accounts

We report on the accounts of the charity for the year ended 31st March 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 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 or 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 1993 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  
16/01/2026



INDIAN PENTECOSTAL CHURCH OF GOD (IPC) CAMBRIDGE  
RECEIPTS AND PAYMENTS  
FOR THE PERIOD ENDED 31 MARCH 2025

Categories	Unrestricted funds		Total funds		Last year	
Receipts						
Donation and gifts	570.00		570.00		-	
Offering	1,325.00		1,325.00		564.00	
Special Collection	200.00		200.00		410.00	
Tithe	11,837.85		11,837.85		4,618.00	
Sub total	13,932.85		13,932.85		5,592.00	
Total receipts		13,932.85		13,932.85		5,592.00
Payments						
Refreshments	1,190.00		1,190.00		1,265.00	
Honorarium to Guest Pastors	2,375.00		2,375.00		1,515.00	
Office Expenses	360.25		360.25		692.00	
Events	1,000.00		1,000.00		2,785.00	
Equipment	-		-		1,235.00	
Travel Expenses	625.00		625.00		1,395.00	
Rent collection, property repairs and maintenance charges	5,746.00		5,746.00		2,937.00	
Donations	500.00		500.00		-	
Accountants fees	250.00		250.00		-	
Sub total	12,046.25		12,046.25		11,824.00	
Total Payments		12,046.25		12,046.25		11,824.00


INDIAN PENTECOSTAL CHURCH OF GOD (IPC) CAMBRIDGE  
RECEIPTS AND PAYMENTS  
FOR THE PERIOD ENDED 31 MARCH 2025

Net of receipts/(payments)	1,886.60	1,886.60	(6,232.00)
Cash funds last year end	10,313.00	10,313.00	16,545.00
<b>Cash funds this year end</b>	<b>12,199.60</b>	<b>12,199.60</b>	<b>10,313.00</b>

INDIAN PENTECOSTAL CHURCH OF GOD (IPC) CAMBRIDGE  
RECEIPTS AND PAYMENTS  
FOR THE PERIOD ENDED 31 MARCH 2025

Categories	Details	Unrestricted funds
<b>Cash funds</b>		
	Cash at bank and in hand	12,199.60
	<b>Total Cash Funds</b>	<b>12,199.60</b>

The financial statements were approved by the Board on 16-January-2026 and signed on its behalf by:

  
Philip Chacko (Jan 16, 2026 22:14:09 GMT+5.5)  
**Philip Chacko**  
 Chairperson  
 26/01/2026

  
Saji Mathew (Jan 26, 2026 20:03:59 GMT)  
**Saji Mathew**  
 Chairperson  
 Trustee  
 16/01/2026

## 1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

### 1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with “Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)” (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

### 1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

## 2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2023
	£	£	£
Donation and gifts	570.00	570.00	-
Offering	1,325.00	1,325.00	564.00
Special Collection	200.00	200.00	410.00
Tithe	11,837.85	11,837.85	4,618.00
<b>Total</b>	<b>13,932.85</b>	<b>13,932.85</b>	<b>5,592.00</b>

### 3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025	Total funds 2023
	£	£	£
Rent collection, property repairs and maintenance charges	5,746.00	5,746.00	2,937.00
<b>Total</b>	<b>5,746.00</b>	<b>5,746.00</b>	<b>2,937.00</b>

### 4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2023
	£	£	£
Refreshments	1,190.00	1,190.00	1,265.00
Honorarium to Guest Pastors	2,375.00	2,375.00	1,515.00
Office Expenses	360.25	360.25	692.00
Events	1,000.00	1,000.00	2,785.00
Equipment	-	-	1,235.00
Travel Expenses	625.00	625.00	1,395.00
Donations	500.00	500.00	-
<b>Total</b>	<b>6,050.25</b>	<b>6,050.25</b>	<b>8,887.00</b>

## 5. Support Costs

	Total funds 2025
<b>Analysis</b>	<b>£</b>
Accountants fees	250.00
	<b>250.00</b>

## 6. Cash at bank and in hand

	Total funds 2025	Total funds 2023
	£	£
Cash at bank and in hand	12,199.60	10,313.00
<b>Total</b>	<b>12,199.60</b>	<b>10,313.00</b>

## 7. Charity funds

### 7.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
General Fund	10,313.00	13,932.85	12,046.25	-	-	12,199.60

### 7.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Transfers	Gains and losses	Fund balances carried forward
	£	£	£	£	£	£
<b>Unrestricted funds</b>						
General Fund	16,545.00	5,592.00	11,824.00	-	-	10,313.00