

REGISTERED CHARITY NUMBER:1185285

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 January 2025
For
United Pentecostal Christian International Ministries

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

United Pentecostal Christian International Ministries

Contents for the Financial Statements

For the Year Ended 31 January 2025

	<u>Page</u>
Report of the Trustees	2 to 3
Independent Examiner's Report to the Trustees	4
Statement of financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7-8
Detailed Statement of Financial Activities	9

Report of the Trustees and Unaudited Financial Statements

For the Year Ended 31 Jan2025

United Pentecostal Christian International Ministries

The trustees present their report with the financial statements of the charity for the year ended 30 Jan2025. The trustees have adopted the provisions of 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 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Objective of the Church is to promote the Christian faith.

The trustees have considered a charity commission's guidance on public benefit including the guidance 'public benefit running charity (PB2)'.

Activities

Yeovil

1. Malayalam worship

Malayalam worship is held every Sunday from 10:30-1:00 pm S. On every 4th Sunday, Malayalam services finishes at 12:30, to allow for the PYPA meeting to be conducted.

2. Sunday School

Sunday school is conducted every Sunday from 9:30-10:15 prior to the Sunday service. Classes led by teachers who are members of IPC Yeovil church.

3. Pentecostal Young people's association (PYPA) meeting

PYPA meeting is conducted on the 3rd Sunday of every month from 12:30 – 1:30pm after the Malayalam service. The PYPA coordinator of the church takes leadership for these meetings.

4. House meetings

House meetings are conducted every Thursday except 3rd Thursday due to Fasting prayer

Taunton

1.Sunday school

Sunday school is conducted every Sunday from 2:00 to 3:00 pm prior to the Sunday service. Classes led by teachers who are members of IPC Taunton church.

2.English Worship

English worship is held every Sunday from 3:00pm -4:00 pm.

3.Malayalam Worship

Malayalam worship is held every Sunday from 4:00 pm – 6:00pm S. On every 3rd Sunday, Malayalam services finishes at 5:30 pm , to allow for the PYPA meeting to be conducted.

4.House meetings

House prayer is conducted every Friday of the week except 3rd Friday due to Fasting prayer

Combined meeting

Teen meetings are held once a month via Zoom. This is a platform for the children and young people of the church to gather together for a time of fellowship.

Combined Meeting

Ladies meeting is conducted on 3rd Saturday of every month from 7:30-9pm via Zoom, where the ladies of the church meet to pray and share from God's word. The Ladies meeting coordinator of the church takes leadership for these meetings.

Combined Study

Bible study is held every alternate Thursday of the month from 8 pm to 9pm 7:30-9pm Bible Study is conducted via Zoom by teacher from India.

Combined fasting prayer

Fasting prayer is conducted on the 3rd weekend of the month (Wed - Sat) from Wednesday and Thursday via Zoom from 9:30 am to 11am and Friday and Saturday at various places like Yeovil, Taunton and Weston Super-mare

Combined Sunday school, PYPA and Ladies Meeting Anniversary

.This was an opportunity for the church to come together for a time of worship and fellowship. Various programmes were conducted which showcased the talents of our church members and prizes were awarded to celebrate the achievements of our Sunday school children.

Combined Evangelism

Outreach ministry is conducted every 1st Saturday of the month by members of church and lead by evangelism co ordinator

FINANCIAL REVIEW

Total Receipts- 48770 pound and Payments 35003 pounds

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document and constitutes as a registered charity.

Recruitment and appointment of trustees

The Trustees, Treasurer and other committee members are elected by the annual general body meeting of the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Name of Charity United Pentecostal Christian International Ministries

Charity Registration Number 1185285

Principal Address

Lufton Community Hall
Kingfisher Drive
Houndstone
YEOVIL
Somerset
BA22 8FJ

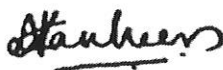
Trustees

The trustees and officers serving during the year and since the year end were as follows:

Rev THOMAS VARGHESE PUTHENPARAMPIL
Valsamma Thomas.
Shibin Kurien

Chair/ Trustee
Trustee
Trustee

Approved by the Board of Trustees on 20/4/2025 and signed on its behalf by:



Valsamma Thomas
(Trustee)

**Independent Examiner's Report to the Trustees of
United Pentecostal Christian International Ministries**

I report on the accounts for the period from 1st February 2024 to 31st January 2025 set out on pages five to eight.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

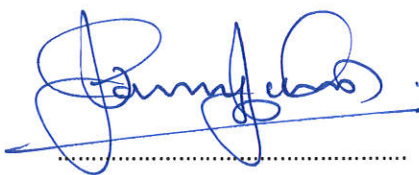
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 28/11/2025

United Pentecostal Christian International Ministries

Statement of Financial Activities
For the Year Ended 31 January 2025

			2025	2024
	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total Funds Total (£)
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		46,385	-	46,385 42,225
Activities for generating funds		2,385	-	2,385 -
Other incoming resources		-	-	- -
Total incoming resources		48,770	-	48,770 42,225
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure		33,449	-	33,449 37,678
Fundraising Expenses		-	-	- -
Governance Cost		1,143	-	1,143 1,098
Other Resources expended		411	-	411 375
		35,003	-	35,003 39,150
NET INCOMING RESOURCES BEFORE TRANSFERS		13,766	-	13,766 3,075
Gross transfer between funds		-	-	- -
Net incoming resources		13,766	0	13,766 3,075
RECONCILIATION OF FUNDS				
Total funds brought forward		33,240	-	33,240 30,165
TOTAL FUNDS CARRIED FORWARD		47,006	-	47,006 33,240



Valsamma Thomas

Trustee

United Pentecostal Christian International Ministries

Balance Sheet
At 31 Jan 2025

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets	4	1,233	-	1,233	1,124
CURRENT ASSETS					
Debtors	5	-	-	-	-
Cash at bank and in Hand		46,493	-	46,493	32,475
		46,493	-	46,493	32,475
CREDITORS					
Amounts falling due within one year	6	(720)		(720)	(360)
NET CURRENT ASSETS / (LIABILITIES)		45,773	-	45,773	32,115
TOTAL ASSETS LESS CURRENT LIABILITIES		47,006	-	47,006	33,240
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		47,006	-	47,006	33,240
FUNDS	9				
Unrestricted Funds				47,006	33,240
Restricted Funds				-	-
TOTAL FUNDS				47,006	33,240

The financial Statements were approved by the Board of Trustees on **20/04/2025** and were signed on its behalf by



Valsamma Thomas

Trustee

The notes form part of these financial statements

United Pentecostal Christian International Ministries
Notes to the Financial Statements - continued for the Year Ended 31 Jan 2025

4. TANGIBLE FIXED ASSETS

	<u>Fixtures & Fittings</u> <u>(£)</u>
<u>COST</u>	
At 1 Feb 2024	1,499
Additions	520
Disposals	-
At 31 Jan 2025	<u>2,019</u>
<u>DEPRECIATION</u>	
At 1 Feb 2024	375
Charge for the year	411
Elimination on disposal	-
At 31 Jan 2025	<u>786</u>
<u>NET BOOK VALUE</u>	
At 31 Jan 2025	<u>1,233</u>
At 31 Jan 2024	<u>1,124</u>

5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Gift Aid Receivable	-	-
Charity Loan	-	-
	<u>-</u>	<u>-</u>

United Pentecostal Christian International Ministries
Notes to the Financial Statements - continued for the Year Ended 31 Jan 2025

	2025 £	2024 £
6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	720	360
	720	360

9. MOVEMENT IN FUNDS

	At 1.2.2024 £	Net Movement in Funds £	Transfers between Funds £	At 31.1.2025 £
Unrestricted Funds				
General Fund	33,240	13,766	-	47,006
	33,240	13,766	-	47,006

Net movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	48,770	(35,003)	13,766
Restricted Funds			
TOTAL FUNDS	48,770	(35,003)	13,766

United Pentecostal Christian International Ministries

Detailed Statement of Financial Activities for the Year Ended 31 January 2025

	<u>2025</u>	<u>2024</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
<u>Voluntary Income</u>		
Subscription(Tithe)/Offerings	40,402	37,172
Donations	5,915	5,029
PYPA/Sunday School	68	24
	<u>46,385</u>	<u>42,225</u>
<u>Activities for Generating Funds</u>		
Harvest Festival	2,385	
	<u>2,385</u>	<u>-</u>
<u>Other Incoming Resources</u>		
Bank Interest Received		
Miscellaneous income	-	-
	<u>-</u>	<u>-</u>
<u>Total Incoming Resources</u>	<u>48,770</u>	<u>42,225</u>
<u>Resources Expended</u>		
<u>Charitable Expenditures</u>		
Mission Support	11,746	13,869
Rent and Utilities	2,754	3,377
Remuneration and Gifts	9,389	5,386
Travelling and Subsistence	4,091	7,111
Refreshments	4,584	5,709
PYPA/Sunday School	787	1,155
Miscellaneous Expense	98	1,071
	<u>33,449</u>	<u>37,677.52</u>
<u>Fund Raising Expenses</u>		
Harvest Festival		-
	<u>-</u>	<u>-</u>
<u>Governance Cost</u>		
Post, Stationery ,Telephone & Web	160	123
Professional Fees	80	250
Accountancy	610	360
Bank charges	137	141
Subscriptions(Zoom)	156	224
	<u>1,143</u>	<u>1,098</u>
<u>Depreciation</u>		
Fixtures and Fittings	411	375
	<u>411</u>	<u>375</u>
<u>Total Resource Expended</u>	<u>35,003</u>	<u>39,150</u>
<u>Net Income</u>	13,766	3,075