

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2024
For
Immanuel Pentecostal Ministries

Charity number: 1201567

CONTENTS

Trustees report - 3 – 6

Independent examination report - 7

Financial statements - 8-9

Immanuel Pentecostal Ministries

Trustees' Annual Report

For the Year Ended 31 March 2024

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2024

Reference & Administrative Information

Charity Name : Immanuel Pentecostal Ministries

Charity No : 1201567

Address : 6 Birch Close, Plymouth, PL6 7ST

Telephone Number: 07738418046

Trustees (Church Council)

Pastor. (Dr) Viju Peedicayil Ravindran - Chairman/Trustee

Mr. Sam Paul Simon - Secretary/Trustee

Mr. Fredrick David Raju - Treasurer/Trustee

Other Trustees who served during the year

None

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by 12 January 2023

Appointment of Trustees

Trustees are elected at the Annual General Meeting.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running is delegated to the chairman, who is a paid member of staff, servicing as the church minister. We also have several volunteer leaders to assist on a rota basis.

Immanuel Pentecostal Ministries

Objectives & Activities

Charitable purposes

1. The Advancement of Christian Pentecostal Faith
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships
3. To advance the Christian faith in accordance with the statement of faith of Immanuel Pentecostal Ministries, as approved by the general church council, from time to time in such parts of United Kingdom and from time to time think fit.
4. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds goods or services of any kind through the provision of funds goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom from time to time thinks fit and to advance education in such ways and in such parts of United Kingdom or the world as the Church Council from time to time, thinks fit.
5. Such other charitable purposes as shall further the attachment of the above objects of the assembly or any of them.

Activities

Our activities are all about inspiring the children, youth and believers and encouraging their development in spiritual faith and high moral values. Activities include prayer meetings, Christian conferences, youth meetings, and many more.

Activities in detail:

Annual General Meeting.

The Annual General Meeting of the Church was held on the 01/06/2024. The Financial Review of 2024 and the Report was presented to the AGM read by the Treasurer Fredrick David Raju.

Sunday worship:

Immanuel Pentecostal Ministries is a Malayalam fellowship of about 80 people including children and mainly consists of medical staff and their families from India. We meet every Sunday for Worship at Catherine Street Baptist Church

Sunday school:

We have divided the children into different classes according to their age. All our teachers are CRB checked as they are mainly nurses who work with NHS.

Weekly Activities

Our weekly activities feature dedicated times for spiritual growth and community connection. On Wednesday and Thursday nights, from 9:00 PM to 10:00 PM, we gather for Intercessory Prayers via Zoom. These sessions provide an opportunity to join in collective prayer from the comfort of your own home. It is a time to uplift one another, seek guidance, and pray for various needs, fostering a sense of unity and support within the community.

Ladies Meeting:

The ladies of our church gather every second and fourth Friday mornings in a month in different homes to pray and encourage each other. These gatherings provide a warm and welcoming space for women to connect, share, and grow together in faith and fellowship. These meetings are under the leadership of a sister in our church.

Spiritual Empowerment Meeting

Every Saturday evening, a Spiritual Empowerment Meeting is held from 6:30 PM to 8:30 PM at the Scout Hall, 1st Roberough Scouts. This gathering is a time for spiritual growth, worship, and fellowship, offering an opportunity to be uplifted and inspired.

Church Council:

The church council consists of four members who are elected by the general body. The church accounts are handled by the treasurer. The accounts are checked and audited every year by our auditor. Audited accounts statement is enclosed for your reference.

Immanuel Pentecostal Ministries

Charity and Mission Support in 2023-24:

In 2023/24, the church supported many charities and many financially struggling individuals the detail are as follows. The church had given £2106 for the year 2023/24 for charities and individuals. In addition to this, we have supported visiting guest speakers for their ministries in different parts of India.

Financial Review

Gross income for the year is £31122.89The resources expended are £20031. Therefore, the surplus for the year is £11092 There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of Immanuel Pentecostal Ministries



Pastor. (Dr) Viju Peedicayil Ravindran

Chairman/ Church Minister

Independent Examiner's Report to the trustees of

Immanuel Pentecostal Church

(Charity number: 1201567)

I report on the receipt and payment accounts for the year ended 31st March 2024 set out on page 8

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 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

My 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 the 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 above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble Dani George

26/01/25

Noble Dani George
Oasis Accountancy Solutions
41 Mayville Avenue
Bristol- BS34 7AB

	Immanuel Pentecostal Ministries				CC16a
Receipts and payments accounts					
	For the period from	Period start date	To	Period end date	
		01-04-2023		31-03-2024	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering	11,887.00	-	-	11,887.00	
Tithe	17,685.00	-	-	17,685.00	
Donation	1,550.89	-	-	1,550.89	
	-	-	-	-	
Sub total (Gross income for AR)	31,122.89	-	-	31,122.89	
Total receipts	31,122.89	-	-	31,122.89	
A3 Payments					
Rent	7,156.00	-	-	7,156.00	
Charity Donations	2,106.00	-	-	2,106.00	
Honorarium to visiting preachers	1,080.00	-	-	1,080.00	
Website	447.00	-	-	447.00	
Allowance to Church minister	500.00	-	-	500.00	
Printing & Stationery	414.00	-	-	414.00	
Travelling	289.00	-	-	289.00	
Refreshments	3,842.00	-	-	3,842.00	
Internet and Mobile phone	566.00	-	-	566.00	
Staff Training	100.00	-	-	100.00	
Gifts	800.00	-	-	800.00	
Miscellaneous	272.00	-	-	272.00	
Accountancy & book keeping	720.00	-	-	720.00	
Youth Meets, VBS & outreach	1,000.00			1,000.00	
Office Cost	175.00			175.00	
Office Equipment	564.00			564.00	
Sub total	20,031.00	-	-	20,031.00	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	20,031.00	-	-	20,031.00	
Net of receipts/(payments)	11,091.89	-	-	11,091.89	
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	
Cash funds this year end	11,091.89	-	-	11,091.89	

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	2,201	-	-
	Cash at bank	8,891	-	-
		-	-	-
	Total cash funds	11,092	-	-
	account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	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	
		Pr. (Dr) Viju Peedicayil Ravindran	28/12/2024	