

CHRIST GENERATION CHURCH
a Charitable Incorporated Organisation

**TRUSTEES' ANNUAL REPORT
AND FINANCIAL STATEMENTS
FOR THE PERIOD
15 MARCH 2024 TO 31 MARCH 2025**

CHRIST GENERATION CHURCH
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FOR THE PERIOD ENDED 31 MARCH 2025

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REFERENCE & ADMINISTRATION DETAILS

Charity name: CHRIST GENERATION CHURCH
Other names charity is known by: CHRIST GENERATION CHURCH LEICESTER

Charity number: 1207476

Charity's operating address: ST. ANDREWS CHURCH
53 JARROM STREET
LEICESTER
LE2 7DH

Telephone number: 07586111840
Email address: prlijo@gmail.com
Website: www.cgcl.org

NAMES OF THE CHARITY TRUSTEES WHO MANAGE THE CHARITY

Pr. Kannyakonil John:
Chairperson

Bush Iype:
Trustee

Bank:

LLOYDS 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

Christ Generation Church is a Spirit-filled ministry devoted to proclaiming the Gospel of Jesus Christ and raising a Christ-centered generation that transforms families, communities, and nations. The church operates with a strong and transparent governance framework that promotes integrity, accountability, and effective ministry leadership.

The leadership team, under the guidance of Pastor Lijo Kannyakonil John, ensures that all ministries operate in unity and alignment with the church's vision and mission.

LEADERSHIP TEAM:

- Choir Leader: Eljith Bijoy
- Evangelism Coordinator: Vinoth Pappiah
- Sunday School Head Teacher: Bush Iype
- Accountant: Vimal Vikraman
- Safeguarding Officer: Jijo Mathai
- Media Ministry: Jobin John and Suraj Satheesan
- Youth Coordinator: Sneha Sajee John
- Ruth Fellowship (Ladies Fellowship) Leader: Anna Rose Kochukunnel George

OBJECTIVES & ACTIVITIES

OBJECTIVES OF THE CHARITY

Christ generation church is a charitable incorporated organisation registered on 15 March 2024, based in Leicester. During this period, the Church continued its mission to win souls, disciple believers, and impact on the community through worship, prayer, and service. Core Objectives:

- To proclaim the Gospel and lead people into a personal relationship with Jesus Christ.
- To nurture believers through teaching, discipleship, and prayer.
- To equip members for effective ministry and Christian living.
- To serve and uplift the community through acts of love and compassion.

ACTIVITIES OF THE CHARITY

REGULAR WEEKLY & MONTHLY PROGRAMS: These activities reflect the church's heartbeat—to worship God, build believers, and serve the community with love.

- Every Wednesday: Cottage Meetings
- Every Saturday Evening: Meeting of Waiting
- Every Second Saturday: Evangelism Outreach
- Every Fourth Week: Three-Day Fasting and Prayer
- Every Second Sunday: Youth Fellowship Meeting

SPECIAL EVENTS (2024–2025):

- June 1, 2024 – Music Event
- June 3–23, 2024 – 21 Days Fasting and Prayer
- July 27, 2024 – Sunday School & Youth Anniversary
- August 17, 2024 – Church Picnic
- November 15–17, 2024 – Annual Convention
- December 25, 2024 – Christmas Celebration
- December 31, 2024 – Watch Night Service

ACHIEVEMENTS AND PERFORMANCE: The year March 2024 – March 2025 was a time of remarkable growth, renewal, and outreach for Christ Generation Church. All glory is given to God for his abundant grace and blessings throughout the year. Major Achievements:

- Growth in church membership and participation across all ministries.
- Successful evangelism programs, with many new believers added.
- Spirit-filled 21 Days Fasting and Prayer with testimonies of healing and breakthrough.
- Music Event and Youth Anniversary strengthened worship and youth leadership.
- Church Picnic fostered fellowship and unity.
- Annual Convention (Nov 15–17, 2024) brought revival and renewed commitment.
- Media Ministry expanded, broadcasting services online.
- Continued progress in the Church Building Project through member support.

FUTURE DEVELOPMENTS: Looking ahead, Christ Generation Church is committed to advancing its spiritual mission and community impact in the coming year. Planned Goals for 2025–2026:

- Establish new fellowship branches to reach more communities.
- Launch the Christ Generation Leadership Training Institute.
- Complete Phase Two of the Church Building Project.
- Create a Community Empowerment Centre for education and skills training.
- Strengthen Ruth Fellowship and family ministries.
- Enhance digital evangelism through podcasts and mobile outreach.

With faith and the power of the Holy Spirit, Christ Generation Church continues to stand as a beacon of hope and transformation, raising a Christ-centered generation for God's glory.

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 period is £26,129.07 and the resources expended are £23,772.35. The available cash funds at the year-end is £2,356.72.

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.

DECLARATION

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

Signed on behalf of the Charity's Trustees

Signature(s): 

Full Name(s): Pr. Kannyakonil John

Position(s): Chairperson

Date: 29 Jan 2026



Bush Iype

Trustee

29 Jan 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 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 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 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 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

CHRIST GENERATION CHURCH
RECEIPTS AND PAYMENTS
FOR THE PERIOD ENDED 31 MARCH 2025

Categories	Unrestricted funds		Total funds	
Receipts				
Donation and gifts		3,096.00		3,096.00
Offering		4,573.50		4,573.50
Tithe		18,459.57		18,459.57
Total receipts		26,129.07		26,129.07
Payments				
Equipment		586.32		586.32
Bank charges		2.32		2.32
Charity running cost		629.63		629.63
Cost of services		413.68		413.68
Donations		970.00		970.00
Printing and stationery		56.79		56.79
Events		930.00		930.00
Refreshments		1,136.43		1,136.43
Salaries		11,605.86		11,605.86
Honorarium to Guest Pastors		2,850.00		2,850.00
Subscriptions		239.32		239.32
Rent		4,352.00		4,352.00
Total Payments		23,772.35		23,772.35

CHRIST GENERATION CHURCH
RECEIPTS AND PAYMENTS
FOR THE PERIOD ENDED 31 MARCH 2025

Net of receipts/(payments)	2,356.72	2,356.72
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Cash funds last year end	-	-
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Cash funds this year end	2,356.72	2,356.72
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Categories	Details	Unrestricted funds
Cash funds		
	Cash at bank and in hand	127.00
	LLOYDS	2,229.72
	Total Cash Funds	2,356.72

The financial statements were approved by the Board on 29 January 2026 and signed on its behalf by:



Pr. Lijo Kannyakonil
Chairperson

29 Jan 2026



Bush Iype
Trustee

29 Jan 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
	£	£
Donation and gifts	3,096.00	3,096.00
Offering	4,573.50	4,573.50
Tithe	18,459.57	18,459.57
Total	26,129.07	26,129.07

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Equipment	586.32	586.32
Bank charges	2.32	2.32
Charity running cost	629.63	629.63
Cost of services	413.68	413.68
Donations	970.00	970.00
Printing and stationery	56.79	56.79
Events	930.00	930.00
Refreshments	1,136.43	1,136.43
Salaries	11,605.86	11,605.86
Honorarium to Guest Pastors	2,850.00	2,850.00
Subscriptions	239.32	239.32
Total	19,420.35	19,420.35

4. Support Costs

	Total funds 2025
Analysis	£
Support Costs	
Rent	4,352.00
	4,352.00

5. Cash at bank and in hand

	Total funds 2025
	£
Cash at bank and in hand	127.00
LLOYDS	2,229.72
Total	2,356.72

6. Charity funds

6.1 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
	£	£	£	£	£	£
Unrestricted funds	-	-	-	-	-	-
General Fund	- 26,129.07	23,772.35	-	-	2,356.72	



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