REGISTERED CHARITY NUMBER:1171646

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2025

For

India Pentecostal Church of God Bristol

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

India Pentecostal Church of God Bristol

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For the Year Ended 31 December 2025

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India Pentecostal Church of God Bristol

Report of the Trustees

For the Year Ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 Dec 2024. 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

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)'

Church Activities

1. **Worship Service:** - Our worship service is held every Sunday from 10:00 a.m. to 01:00 p.m. at Face Youth Centre. On every 4th Sunday worship service finish at 12:00 p.m. to allow for the PYPA meeting to be conducted.
2. **Sunday School**: - Sunday School is conducted every Sunday from 09:00 a.m. to 09:45 a.m. prior to the Sunday Service. Last 15mins is for Sunday School common worship. Classes are led by teachers who are members of our church.
3. **Pentecostal Young People Association (PYPA):** - PYPA meeting is conducted on the 4th Sunday of every month from 12:00 p.m. to 01:00 p.m. after the worship service. The PYPA coordinators of the church conduct the meetings.
4. **Ladies Meeting**: - Ladies meeting is conducted face to face in the church hall every 3rd Sunday of the month after the church service from 1:00 p.m. to 2:00 p.m., where the ladies of the church meet to worship, sing, pray and share the word of God. The Ladies Meeting coordinator of the church takes the leadership of these meetings. Ladies Prayer is conducted weekly via zoom every Thursday from 8:30 to 9:30 p.m.
5. **Bible Study and Intercessory Prayer: -** Bible Study is held every Saturday 07:00 p.m. to 09:00 p.m. apart from the 1st and 4th Saturday of the month due to fasting prayer and Koinonia meeting. Bible study is conducted by our Pastor at the church hall. The church also conducts Intercessory prayer every morning from 05:30 a.m. to 6:00 a.m. which is being led by the Church's prayer Coordinators.
6. **Fasting Prayer**: - Fasting Prayer is conducted on the 1st weekend of the Month (Fri, Sat) from 07:00 p.m. to 09:00 p.m.
7. **Teen Meeting**: - Teen Meeting (Koinonia) are held on the last Sat of the month at the church hall from 7:00 p.m. to 9:00 p.m. This is a platform for the children and young people of the church to gather for a time of Fellowship.
8. **Men's Meeting**: - Men's meeting is conducted every month in the respective areas (Filton and Kingswood Areas) at individual Brothers residence and lead by area coordinators. The meetings provided the opportunity for the men of the church to gather for a time of fellowship, prayer and discussion of key Biblical Doctrines.
9. **Vacation Bible School (V.B.S)** : - V.B.S was conducted in the month of August on 18th, 19th, 20th & 21st from 10:00a.m. To 15:00 p.m. in St. Teresa's Community Centre Hall. Around 75 children participated in the V.B.S and it was a huge success. The church provided the food for the event. The event was coordinated by the brothers and sisters of the church.
10. **Sunday School, PYPA & Ladies Meeting Anniversary**: - The Anniversary for the Sunday School, PYPA and Ladies Meeting was conducted on 27th December at St. Andrews Methodist Church, Filton from 02:00 p.m. to 07:00 p.m. 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 and PYPA Talent Test winners.

India Pentecostal Church of God Bristol

Report of the Trustees

For the Year Ended 31 December 2025

Church Picnic

Our Church picnic was held in the month of August- (09/08/2025) to Coate Country Park in Cirencester. We had a blessed time, and the weather was also perfect. Sports and Outdoor activities were arranged by the Youth. BBQ was organised by the church and all brothers and sisters participated making it a grand success.

Outreach Ministry

Our Church's outreach Ministry was conducted on 10th May 2025 at Kingswood King Chase Shopping Centre and on 14th June and 19th July 2025 at Bristol City Centre from 10:00a.m to 12:00p.m. Church Music Team helped with the music and singing songs. The Youth of our church preached the word of God and shared the gospel. Amen!

Baptism Service

Our Church was blessed to have one Baptism service in the year 2025 at NTCG Church in July 6that 7:30a.m. By the grace of God, it was a blessing, and all church members attended the meeting. The member who got baptised was Br Isaac George. God Bless Him.

Calendar 2025

IPC Yearly Calendar for 2025 was distributed to each family in the church.

REFERENCE AND ADMINISTRATIVE DETAILS

Name of Charity	India Pentecostal Church of God Bristol
Charity Registration Number	1171646
Principal Address (Rented)	29 Ridley Avenue Mangotsfield Bristol BS16 9QN

:

Pastor Vinod George (Trustee and Chair)

Approved by the Board of Trustees on ***22/01/2026*** and signed on its behalf by:



Vinod George
(Chair/Trustee)

Independent Examiner's Report to the Trustees of
India Pentecostal Church of God Bristol

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

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").

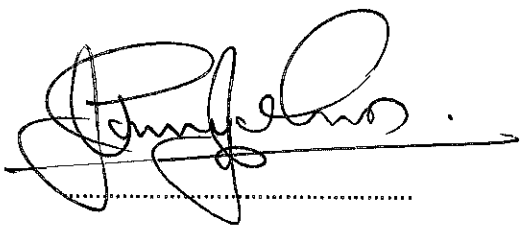
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 26/10/2026

India Pentecostal Church of God , Bristol

Statement of Financial Activities
For the Year Ended 31 December 2025

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	2025 Total Funds (£)	2024 Total (£)
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		56,011	-	56,011	39,359
Activities for generating funds		-	-	-	-
Other incoming resources		-	-	-	-
Total incoming resources		**56,011**	**-**	**56,011**	**39,359**
RESOURCES EXPENDED					
Costs of Generating Funds					
Charitable Expenditure		18,019	-	18,019	17,005
Fundraising Expenses		-	-	-	-
Governance Cost		211		211	1,706
Other Resources expended		443	-	443	382
		18,673	**-**	**18,673**	**19,093**
NET INCOMING RESOURCES BEFORE TRANSFERS		37,339	-	37,339	20,266
Gross transfer between funds		-	-	-	-
Net incoming resources		**37,339**		**37,339**	**20,266**
RECONCILIATION OF FUNDS					
Total funds brought forward		**92,161**	**-**	**92,161**	**71,895**
TOTAL FUNDS CARRIED FORWARD		**129,500**	**-**	**129,500**	**92,161**

Vinod George

Trustee/Chairperson

The notes form part of these financial statements

India Pentecostal Church of God Bristol

Balance Sheet
At 31 Dec 2025

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	2025 Total (£)	2024 Total (£)
FIXED ASSETS					
Tangible Assets	4	1,330	-	1,330	1,146
CURRENT ASSETS					
Debtors	5	-		-	150
Cash at bank and in Hand		128,529	-	128,529	91,585
		128,529	-	128,529	91,735
CREDITORS					
Amounts falling due within one year	6	(360)		(360)	(720)
NET CURRENT ASSETS / (LIABILITIES)		**128,169**	**-**	**128,169**	**91,015**
TOTAL ASSETS LESS CURRENT LIABILITIES		**129,499**	**-**	**129,499**	**92,161**
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	-
NET ASSETS		**129,499**	**-**	**129,499**	**92,161**
FUNDS	9				
Unrestricted Funds				**129,500**	**92,161**
Restricted Funds				-	-
TOTAL FUNDS				**129,500**	**92,161**

The financial Statements were approved by the Board of Trustees on 22/01/2026 and were signed on its behalf by

Vinod George

Trustee/Chairperson

Vinod K G

The notes form part of these financial statements

ACCOUNTING POLICIES

Accounting convention

The financial statement have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings	-25% on reducing balance basis
Computer equipment	-25% on reducing balance basis
Freehold property	-Not Provided

(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 ACTIVITIES FOR GENERATING FUNDS

Harvest Festival and Fund-Raising Events.

3 TRUSTEES REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2025 nor for the year ended 31 December 2024 as Trustees.

There were no trustees' expenses paid for the period ended 31 December 2025 nor for the year ended 31 Dec 2024.

4. TANGIBLE FIXED ASSETS

	Fixtures & Fittings (£)
COST	
At 1 Jan 2025	2,578
Additions	628
Disposals	-
At 31 Dec 2025	**3,206**
DEPRECIATION	
At 1 Jan 2025	1,432
Charge for the year	443
Elimination on disposal	-
At 31 Dec 2025	**1,875**
NET BOOK VALUE	
At 31 Dec 2025	**1,330**
At 31 Dec 2024	**1,146**

5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Charity Loan	-	150
	-	**150**

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

9. MOVEMENT IN FUNDS

	At 1.1.2025	Net Movement in Funds	Transfers between Funds	At 31.12.2025
	£	£	£	£
Unrestricted Funds				
General Fund	92,161	37,339	-	129,500
	92,161	37,339	-	129,500

Net movement in Funds, included in above are as follows

	Incoming Resourcs	Resources Expended.	Movement in Funds
	£	£	£
Unrestricted Funds			
General Fund	56,011	(18,673)	37,339
Restricted Funds			
TOTAL FUNDS	**56,011**	**(18,673)**	**37,339**

India Pentecostal Church of God Bristol

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

	2025 (£)	2024 (£)
Incoming Resources		
Voluntary Income		
Subscription(Tithe)	24,740	23,520
Indian Ministry	750	1,100
Offertory	9,247	9,023
PYPA Offerings	2,358	1,599
Donation - Pastors	250	300
Calendar Donations		
Sunday School Offerings	871	562
Charity Donations		
Membership Fees		
Donation	583	-
Ladies Meeting Donations	875	405
Refreshment Donations		
VBS	445	450
Gift Aid	12,692	
Building Fund	3,200	2,400
	56,011	**39,359**
Activities for Generating Funds		
	-	-
	-	-
	-	-
Other Incoming Resources		
Bank Interest Received	-	-
Miscellaneous income		-
Total Incoming Resources	**56,011**	**39,359**

This page does not form part of the statutory financial statements

Indian Pentecostal Church of God Bristol

Detailed Statement of Financial Activities for the Period 1 Jan 2025 to 31 Dec 2025 Continued

	2025 (£)	2024 (£)
Resources Expended		
Charitable Expenditures		
Indian Ministry Contribution	750	1,100
IPC Kumbanad		100
Pastors Remuneration	1,650	2,700
Calendar	90	120
Meeting Expense		25
Convention	1,325	750
Rent	7,060	7,368
Sunday School/VBS/Youth	6,473	4,190
Charity	100	
Donation		554
Anniversary 2024	570	
Refreshment		97
	18,019	**17,005**
Fund Raising Expenses	-	-
Governance Cost		
Post, Stationery ,Telephone & Web	103	369
Gifts		
Professional Fees		
Accountancy		1,080
Insurance	108	100
Bank charges		
Subscriptions(Zoom)		156
	211	**1,706**
Depreciation		
Fixtures and Fittings	443	382
	443	**382**
Total Resourcse Expended	**18,673**	**19,093**
Net Income	37,339	20,266