REGISTERED CHARITY NUMBER:1206637

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 30 November 2025

For

BETHEL IPC CARDIFF

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

BETHEL IPC CARDIFF

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For the Year Ended 30 November 2025

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Bethel IPC Cardiff

Trustees Annual Report

For the year ended on 30/11/2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended on 30th November 2025.

Reference and Administrative Information

Charity Name - Bethel IPC Cardiff

Charity No - 1206637

Address - Llandaff North Community Centre, Hawthorn Road East, Cardiff, CF14 2LR

Trustees

Pr. Sam Thomas - Chairman/Trustee

Evg. Anish Kuriakose - Trustee

Mr. Siju Surendaran - Trustee

Structure, Governance & Management

Constitution

This charity is a Christian church. The church was granted charitable status on 22/01/2024.

Management

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

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 IPC Church, 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 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

Sunday worship

Bethel IPC Cardiff is a Malayalam fellowship and the people including children and mainly consists of medical staff and their families from India. We meet every Sunday morning 10.30 AM at the registered location for worship.

Sunday school

Every Sunday morning, we begin our activities with our children studying the Bible from 9.30AM – 10.15AM. We have divided the children into different classes according to their age.

Youth Meeting

Every second Sunday, we have a youth meeting at church location, specifically designed to motivate, encourage young talents we take time to have this session for special programmes, such as children's worship, singing, speaking, memorizing, storytelling, etc. Also, as part of encouraging and giving more attention to young people.

Ladies Meeting

The ladies of our church meet every other Monday online via Zoom to pray and encourage each other. These meetings were under the leadership of the coordinators in our church.

Cottage Meeting and Bible Study

Every Wednesday and Friday we have a prayer meeting online to intercede and to study Bible for spiritual growth.

Evangelism

Tract distribution and personalised evangelism are done by the church members throughout the year.

Charity and Mission Support

In the mentioned financial year, the church supported many charities and many financially struggling individuals the detail is as follows. The church had given £1,601.99 for charities and individuals. In addition to this, we have supported visiting guest speakers for their ministries in different parts of India.

I hereby submit this report for your kind perusal.

Approved on behalf of the Trustees on 16/08/2026



Pastor Sam Thomas

Chairman/ Church Minister

BETHEL IPC CARDIFF

Statement of Financial Activities
For the Year Ended 30 Nov 2025

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	2025 Total Funds (£)	2024 Total (£)
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		21,276	-	21,276	13,838
Activities for generating funds		-	-	-	-
Other incoming resources		-	-	-	-
Total incoming resources		**21,276**	**-**	**21,276**	**13,838**
RESOURCES EXPENDED					
Costs of Generating Funds					
Charitable Expenditure		14,780	-	14,780	8,508
Fundraising Expenses		-	-	-	-
Governance Cost		1,401		1,401	505
Other Resources expended		870	-	870	-
		17,051	**-**	**17,051**	**9,013**
NET INCOMING RESOURCES BEFORE TRANSFERS		4,225	-	4,225	4,825
Gross transfer between funds		-	-	-	-
Net incoming resources		**4,225**	**0**	**4,225**	**4,825**
RECONCILIATION OF FUNDS					
Total funds brought forward		**1,167**	**-**	**1,167**	**(3,658)**
TOTAL FUNDS CARRIED FORWARD		**5,392**	**-**	**5,392**	**1,167**

Trustee
Rev.Dr.Sam Thomas

The notes form part of these financial statements

BETHEL IPC CARDIFF

Balance Sheet
At 30 Nov 2025

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	2025 Total (£)	2024 Total (£)
FIXED ASSETS					
Tangible Assets	4	2,609	-	2,609	-
CURRENT ASSETS					
Debtors		-		-	-
Cash at bank and in Hand		3,083	-	3,083	1,167
		3,083	-	3,083	1,167
CREDITORS					
Amounts falling due within one year	5	(300)		(300)	0
NET CURRENT ASSETS / (LIABILITIES)		**2,783**	**-**	**2,783**	**1,167**
TOTAL ASSETS LESS CURRENT LIABILITIES		**5,392**	**-**	**5,392**	**1,167**
CREDITORS					
Amounts falling due after more than one year		-	-	-	-
NET ASSETS		**5,392**	**-**	**5,392**	**1,167**
FUNDS	6				
Unrestricted Funds				**5,392**	**1,167**
Restricted Funds				**-**	**-**
TOTAL FUNDS				**5,392**	**1,167**

The financial Statements were approved by the Board of Trustees on 16/08/2026 and were signed on its behalf by

Trustee
Rev.Dr.Sam Thomas

The notes form part of these financial statements

4. TANGIBLE FIXED ASSETS

	Fixtures & Fittings (£)
COST	
At 1 Dec 2024	-
Additions	3,479
Disposals	-
At 30 Nov 2025	**3,479**
DEPRECIATION	
At 1 Dec 2024	-
Charge for the year	870
Elimination on disposal	-
At 30 Nov 2025	**870**
NET BOOK VALUE	
At 30 Nov 2025	**2,609**
At 30 Nov 2024	**-**

	2025	2024
	£	£
5. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR		
Bank Loans and Overdrafts	-	-
Accrued Expenses	300.00	-
	300.00	**-**

6. MOVEMENT IN FUNDS

	At 1.12.2024	Net Movement in Funds	Transfers between Funds	At 30.11.2025
	£	£	£	£
Unrestricted Funds				
General Fund	1,167	4,225	-	5,392
	1,167	4,225	-	5,392

Net movement in Funds, included in above are as follows

	Incoming Resourcs	Resources Expended.	Movement in Funds
	£	£	£
Unrestricted Funds			
General Fund	21,276	(17,051)	4,225
Restricted Funds			
TOTAL FUNDS	**21,276**	**(17,051)**	**4,225**

BETHEL IPC CARDIFF

Detailed Statement of Financial Activities for the Year Ended 30 Nov 2025

	2025 (£)	2024 (£)
Incoming Resources		
Voluntary Income		
Subscription(Tithe)	14,309	8,993
Offertory	4,774	4,745
Donation	2,193	100
	21,276	**13,838**
Activities for Generating Funds		
	-	-
	-	**-**
Other Incoming Resources		
Bank Interest Received	-	-
Miscellaneous income		-
Total Incoming Resources	**21,276**	**13,838**
Resources Expended		
Charitable Expenditures		
Mission		1,670
IPC uk	1,915	1,108
Pastors Remuneration	7,411	2,514
Meeting Expense	25	182
Rent	2,400	2,543
Sunday School/VBS/PYPA	607	260
Charity	1,702	231
Refreshment	720	
	14,780	**8,508**
Fund Raising Expenses		
	-	**-**
Governance Cost		
Post, Stationery ,Telephone & Web	693	206
Gifts	288	39
Professional Fees		260
Accountancy	420	
	1,401	**505**
Depreciation		
Fixtures and Fittings	870	
	870	**-**
Total Resourcse Expended	**17,051**	**9,013**
Net Income	4,225	4,825