

THE ORTHODOX PARISH OF SAINT AIDAN AND SAINT CHAD NOTTINGHAM

England & Wales · Charity number 1074066

Details

Status Registered

Legal form Other

Registered 1999-02-19

Register [View on the Charity Commission register](#)

Contact

Address 20 Cromwell Street
Carlton
Nottingham
NG4 1EN

Phone 0115 9611662

Website www.orthodoxeastmidlands.uk

Activities

Objects: THE PROMOTION OF ORTHODOX FAITH WORSHIP AND PASTORAL CARE WITHIN THE PARISH WHICH IS IN AN AREA WITHIN A 60 MILE RADIUS OF THEREABOUTS OF NOTTINGHAM

Activities: Provide a place of Orthodox Christian worship for all. Provide spiritual and emotional care and support for those in need

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOTTINGHAM AND AREA
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£47,611	£26,049	-	-
2024-12-31	£38,843	£24,486	-	-
2023-12-31	£40,786	£22,844	-	-
2022-12-31	£30,547	£19,536	-	-
2021-12-31	£23,803	£12,560	-	-
2020-12-31	£22,641	£14,406	-	-

Trustees

Name	Role	Appointed
Simon Fleetwood	Chair	2017-09-17
Alexey Bolsinov		2019-02-03
Jonathan David Pearce		2026-04-12
Pamela Wood		2003-06-29
Peter Anthony Morgan		2026-03-02
Peter Charles Anthony		2026-03-02
Ricky Peter Sangster		2025-05-11

THE ORTHODOX PARISH OF SAINT AIDAN AND SAINT CHAD NOTTINGHAM

England & Wales - Charity number 1074066

Accounts

The Orthodox Parish of St Aidan & St Chad Nottingham
(Registered charity, number 1074066)
Financial statements
for the year ended 31 December 2025

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6	Receipts & payments account
7	Statement of assets & liabilities
8 - 9	Notes to the accounts

The Orthodox Parish of St Aidan & St Chad Nottingham
Trustees' annual report
for the year ended 31 December 2025

Full name The Orthodox Parish of St Aidan & St Chad Nottingham

Registered charity number 1074066

Principal address
20 Cromwell Street
Carlton
Nottingham
NG4 1EN

Trustees

Simon Fleetwood, Chair
Jonathan Pearce, Treasurer (from 12/04/2026)
Pamela Wood
Alexey Bolsinov
Ricky Peter Sangster (from 11/05/2025)
Peter Charles Anthony, Secretary (from 02/03/2026)
Peter Anthony Morgan (from 02/03/2026)
Nikki Stevenson (until 11/03/2026)
Inna Morozova (until 08/06/2025)
Gerald Patrick Fitzpatrick Williams (until 21/11/2025)

Independent examiner

Eva Stevens, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its trust deed adopted 16 January 1999.

New trustees are appointed by current trustees according to their area of expertise and ability to make positive contribution. Members of the Parish may put themselves forward for consideration by the trustees.

Objectives and activities

Provide a place of Orthodox Christian worship for all and provide spiritual and emotional care and support to those in need.

The promotion of orthodox faith worship and pastoral care within the parish which is in an area within a 60-mile radius or thereabouts of Nottingham.

The Orthodox Parish of St Aidan & St Chad Nottingham

Summary of the main activities undertaken for the public benefit

Orthodox liturgies, small Sunday school for children, the chance for parishioners to attend the annual diocese conference, and to go on regular pilgrimages throughout the year. The church also operated a small shop for purchase of books, candles, prosphora, icons, calendars etc., and also has an extensive Orthodox based library, from which parishioners can freely borrow books.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

The Parish continues to grow with the number of parishioners reaching approx. 250. The average weekly attendance is just under 100 people and this figure increases during major festive periods during Christmas & Easter. As well as our regular services, parish members benefit from the special services related to very important moments of life like baptisms, weddings & funerals.

The Sunday school, which began in 2024, has now come under the support of the Church and has offered various activities to the children from the Parish including Christian (Orthodox) teaching. The school also holds end of term concerts and plays, particularly at Christmas and Easter.

Financial review

The Charity's principal source of funds are voluntary donations by standing orders and cash collections during the services. The Charity also claims Gift Aid from HMRC.

Major expenditure for the year are: utility expenses, insurance, candles, church items & vestments and Priests' stipend. There have also been new income and costs this year regarding the Sunday school, which is now shown as a separate fund. The schools costs are funded by donations specifically for the school, and a small contribution of £10 per week from the parents of the students. School costs include books, study materials, stationery, small teachers costs, and the biggest expense is room rent of the building next to the Church, for the school to operate in on Sundays.

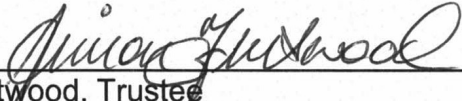
The net surplus for the year across all funds is £21,562 (2024: £14,357). We are very happy with this increase, and the increase in general of the congregation.

The Orthodox Parish of St Aidan & St Chad Nottingham

The charity's policy on reserves

The trustees do not have a formal reserve policy, although there are now four designated funds, in addition to general funds.

Signed on behalf of the charity's trustees:

Signed  Date 03.05.2020
Simon Fleetwood, Trustee

**Independent examiner's report to the trustees of
The Orthodox Parish of St Aidan & St Chad Nottingham
for the year ended 31 December 2025**

I report to the trustees on my examination of the accounts of The Orthodox Parish of St Aidan & St Chad Nottingham (the charity) for the year ended 31 December 2025.

Responsibilities and basis of report

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

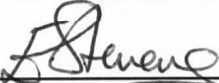
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 5/5/2026
Eva Stevens BSc, CPFA
Employee of Community Accounting Plus


The Orthodox Parish of St Aidan & St Chad Nottingham
Receipts & payments account
for the year ended 31 December 2025

2024		2025
£	Note	£
	Receipts	
19326	Cash Collections	23369
12035	Gift Aid & Donations	15974
2445	Sales (books, icons, calendars, etc.)	2130
4253	Sale of candles	4489
784	Bank interest earned	1009
-	Student fees	640
38843	Total receipts	47611
	Payments	
4419	Utilities & BT	5116
1599	Insurance	1632
511	Service and maintenance	491
950	Security	617
1149	Candles	781
54	Priest's vestments, candle stands	2379
1370	Consumables & small church items	1152
4508	Building maintenance	862
1955	Icons, books, crosses, calendars	724
115	Annual domain eastmidlands orthodox, 123 web host	229
4800	Priest Stipend	4800
468	Accounts examination CA Plus	492
1534	Accommodation & Mileage, taxi, priests visits	2068
1049	Sunday school support, DBS certificates	-
-	Annual conference	1385
-	Baptism, marriage and funeral events costs	399
5	Sundry expenditure	262
-	Paper, printing, postage and stationery costs	286
-	Room hire	1275
-	Small repairs and renewals	169
-	Teacher costs	930
24486	Total payments	26049
14357	Net receipts/(payments)	21562
82605	Cash funds at start of this period	96962
96962	Cash funds at end of this period	118524

The Orthodox Parish of St Aidan & St Chad Nottingham
Statement of assets and liabilities
at 31 December 2025

2024		Note	2025
£	Cash assets		£
<u>96962</u>	Bank accounts		<u>118524</u>
<u>96962</u>			<u>118524</u>
Other monetary assets			
<u>565</u>	Prepayments	4	<u>578</u>
<u>565</u>			<u>578</u>
Assets retained for the charity's own use			
Freehold building at the address 20 Cromwell Street, Carlton, Nottingham, NG4 1EN. Building was valued at £450,000 in 2010			
Alarm system upgrade, purchased March 2022, cost £1,654			
Heaters, purchased November 2023, cost £2,628			
Kitchen windows, purchased June 2024, cost £3,226			
Liabilities			
<u>(492)</u>	Creditors	5	<u>(600)</u>
<u>(492)</u>			<u>(600)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Date 3/5/2026
Jonathan Pearce, Trustee

The Orthodox Parish of St Aidan & St Chad Nottingham
Notes to the accounts
for the year ended 31 December 2025

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Total £
Gift Aid	2762	2762
Sundry grants & donations	13212	13212
	<u>15974</u>	<u>15974</u>

3. Funds analysis

	Opening balance £	Receipts (Payments) £		Transfers £	Closing balance £
Unrestricted funds					
General	82232	36019	(15649)	(2400)	100202
Priest Discretionary fund	3904	3512	(710)	-	6706
Building Maintenance fund	7597	-	(862)	1200	7935
Priest Stipend fund	3229	3938	(4800)	1200	3567
Sunday School	-	4142	(4028)	-	114
	<u>96962</u>	<u>47611</u>	<u>(26049)</u>	<u>-</u>	<u>118524</u>

Priest Discretionary fund is funded by individual donations and was created to facilitate purchase of church items & vestments.

Building Maintenance fund was created to cover major building maintenance and repair expenditure. It is funded from direct donations made by individual parishioners.

Priest Stipend fund is funded by individual donations and also by transferring Gift Aid received from HMRC. The fund was created to allow the Charity to pay monthly stipend to the Priest.

Sunday School is funded by direct donations made by individual parishioners wishing to support the school, and also from small student payments.

The Orthodox Parish of St Aidan & St Chad Nottingham

4. Prepayments

	£
Insurance	578
	<u>578</u>

5. Creditors

	£
Independent examination fee	600
	<u>600</u>

6. Premises & staff

The premises are owned by the charity.

There are no staff employed. A stipend is paid to the priest.

7. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

8. Related party transactions

During the year, Rob Wood, who is the spouse of Trustee Pamela Wood, was reimbursed mileage over the year totalling £1,200, to assist him in performing his duties as Deacon of the Church.

9. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

THE ORTHODOX PARISH OF SAINT AIDAN AND SAINT CHAD NOTTINGHAM

England & Wales - Charity number 1074066

Accounts

The Orthodox Parish of St Aidan & St Chad Nottingham
(Registered charity, number 1074066)
Financial statements
for the year ended 31 December 2024

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**The Orthodox Parish of St Aidan & St Chad Nottingham
Trustees' annual report
for the year ended 31 December 2024**

Full name The Orthodox Parish of St Aidan & St Chad Nottingham

Registered charity number 1074066

Principal address

20 Cromwell Street
Carlton
Nottingham
NG4 1EN

Trustees

Gerald Patrick Fitzpatrick Williams, Chairperson
Jonathan Pearce, Treasurer (from 19/01/2025)
Pamela Wood, Secretary
Simon Fleetwood
Alexey Bolsinov
Inna Morozova
Ricky Peter Sangster (from 11/05/2025)
Nikki Stevenson (from 11/05/2025)

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its trust deed adopted 16 January 1999.

New trustees are appointed by current trustees according to their area of expertise and ability to make positive contribution. Members of the Parish may put themselves forward for consideration by the trustees.

Objectives and activities

Provide a place of Orthodox Christian worship for all and provide spiritual and emotional care and support to those in need.

The promotion of orthodox faith worship and pastoral care within the parish which is in an area within a 60-mile radius or thereabouts of Nottingham.

The Orthodox Parish of St Aidan & St Chad Nottingham

Summary of the main activities undertaken for the public benefit

We provide a full cycle of Liturgical services with particular emphasis concerning the major calendar events and provide the facilities such as a fully stocked theological library, space for meetings and socialising and organising pilgrimages.

Regular services are held in the Church: liturgies on Sundays and vespers on Saturdays. The church is open all day on Fridays for those who want to pray in private, talk to the Priest and help in the church. During major celebrations like Christmas and Easter, services are held daily.

As a Parish we have a few pilgrimages during the year, members of our Parish and clergy participate in the annual conference of the Diocese of Sourozh held in June.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

The Parish continues to grow with the number of parishioners reaching 200-250. The average weekly attendance is 60-70 people and this figure increases during major festive periods during Christmas & Easter. As well as our regular services, parish members benefit from the special services related to very important moments of life like baptisms, weddings & funerals.

Financial review

The Charity's principal source of funds are voluntary donations by standing orders and cash collections during the services. The Charity also claims Gift Aid from HMRC.

Major expenditure for the year are: building maintenance, utility expenses, insurance, candles, church items & vestments and Priests' stipend.

The net surplus for the year is £14,357.

The charity's policy on reserves

The trustees do not have a formal reserve policy, although there are three designated funds.

Signed on behalf of the charity's trustees:

Signed Gerald Patrick Fitzpatrick Williams Date 12/6/2025
Gerald Patrick Fitzpatrick Williams, Trustee *Williams*

**Independent examiner's report to the trustees of
The Orthodox Parish of St Aidan & St Chad Nottingham
for the year ended 31 December 2024**

I report to the trustees on my examination of the accounts of The Orthodox Parish of St Aidan & St Chad Nottingham (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 12/0/25
John O'Brien MSc, FAIA, FCIE
Employee of Community Accounting Plus


The Orthodox Parish of St Aidan & St Chad Nottingham
Receipts & payments account
for the year ended 31 December 2024

2023		2024
£	Note	£
	Receipts	
15982	Cash Collections	19326
18810	Gift Aid & Donations	12035
2116	Sales (books, icons, calendars, etc.)	2445
3606	Sale of candles	4253
272	Bank interest earned	784
40786	Total receipts	38843
	Payments	
3388	Utilities & BT	4419
1581	Insurance	1599
1098	Service and maintenance	511
600	Security	950
1000	Candles	1149
1478	Wooden Cross, priest's vestments, candle stands	54
470	Subsistence for the conference	-
1005	Consumables & small church items	1370
2888	Building maintenance	4508
1618	Icons, books, crosses, calendars	1955
115	Annual domain eastmidlands orthodox, 123 web host	115
4800	Priest Stipend	4800
420	Accounts examination CA Plus	468
2383	Accommodation & Mileage, taxi, priests visits	1534
-	Sunday school support, DBS certificates	1049
-	Bank charges	5
22844	Total payments	24486
17942	Net receipts/(payments)	14357
64663	Cash funds at start of this period	82605
82605	Cash funds at end of this period	96962

The Orthodox Parish of St Aidan & St Chad Nottingham
Statement of assets and liabilities
at 31 December 2024

2023			2024
£	Cash assets	Note	£
82285	Bank accounts		96962
320	Cash in hand		<u>-</u>
<u>82605</u>			<u>96962</u>
Other monetary assets			
563	Prepayments	4	<u>565</u>
<u>563</u>			<u>565</u>
Assets retained for the charity's own use			
Freehold building at the address 20 Cromwell Street, Carlton, Nottingham, NG4 1EN. Building was valued at £450,000 in 2010			
Alarm system upgrade, purchased March 2022, cost £1,654			
Heaters, purchased November 2023, cost £2,628			
Kitchen windows, purchased June 2024, cost £3,226			
Liabilities			
(468)	Creditors	5	<u>(492)</u>
<u>(468)</u>			<u>(492)</u>

These financial statements are accepted on behalf of the charity by:

Signed  Date 12/6/2025
 Jonathan Pearce, Trustee

The Orthodox Parish of St Aidan & St Chad Nottingham
Notes to the accounts
for the year ended 31 December 2024

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Total £
Gift Aid	3828	3828
Sundry grants & donations	8207	8207
	12035	12035

3. Funds analysis

	Opening balance £	Receipts (Payments) £	Transfers £	Closing balance £	
Unrestricted funds					
General	65876	33490	(14774)	(2360)	82232
Priest Discretionary fund	2378	1580	(54)	-	3904
Building Maintenance fund	11255	-	(4858)	1200	7597
Priest Stipend fund	3096	3773	(4800)	1160	3229
	82605	38843	(24486)	-	96962

Priest Discretionary fund is funded by individual donations and was created to facilitate purchase of church items & vestments.

Building Maintenance fund was created to cover major building maintenance and repair expenditure. It is funded from direct donations made by individual parishioners.

Priest Stipend fund is funded by individual donations and also by transferring Gift Aid received from HMRC. The fund was created to allow the Charity to pay monthly stipend to the Priest.

The Orthodox Parish of St Aidan & St Chad Nottingham

4. Prepayments

	£
Insurance	565
	<u>565</u>

5. Creditors

	£
Independent examination fee	492
	<u>492</u>

6. Premises & staff

The premises are owned by the charity.

There are no staff employed. A stipend is paid to the priest.

7. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

8. Related party transactions

During the year, Rob Wood, who is the spouse of Trustee Pamela Wood, was reimbursed mileage over the year totalling £1,200, to assist him in performing his duties as Deacon of the Church.

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THE ORTHODOX PARISH OF SAINT AIDAN AND SAINT CHAD NOTTINGHAM

England & Wales - Charity number 1074066

Accounts

The Orthodox Parish of St Aidan & St Chad Nottingham
(Registered charity, number 1074066)
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**The Orthodox Parish of St Aidan & St Chad Nottingham
Trustees' annual report
for the year ended 31 December 2023**

Full name The Orthodox Parish of St Aidan & St Chad Nottingham

Registered charity number 1074066

Principal address

20 Cromwell Street
Carlton
Nottingham
NG4 1EN

Trustees

Gerald Patrick Fitzpatrick Williams, Chairperson
Inna Morozova, Treasurer
Alexey Bolsinov

Pamela Wood, Secretary
Simon Fleetwood

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its trust deed adopted 16 January 1999.

New trustees are appointed by current trustees according to their area of expertise and ability to make positive contribution. Members of the Parish may put themselves forward for consideration by the trustees.

Objectives and activities

Provide a place of Orthodox Christian worship for all and provide spiritual and emotional care and support to those in need.

The promotion of orthodox faith worship and pastoral care within the parish which is in an area within a 60-mile radius of thereabouts of Nottingham.

Summary of the main activities undertaken for the public benefit

We provide a full cycle of Liturgical services with particular emphasis concerning the major calendar events and provide the facilities such as a fully stocked theological library, space for meetings and socialising and organising pilgrimages.

Regular services are held in the Church: liturgies on Sundays and vespers on Saturdays. The church is open all day on Fridays for those who want to pray in private, talk to the Priest and help in the church. During major celebrations like Christmas and Easter, services are held daily.

As a Parish we have a few pilgrimages during the year, members of our Parish and clergy participate in the annual conference of the Diocese of Sourozh held in June.

The Orthodox Parish of St Aidan & St Chad Nottingham

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Summary of the main achievements during the period

The Parish continues to grow with the number of parishioners reaching 200 on a church roll. The average weekly attendance is 60-70 people and this figure increases during major festive periods during Christmas & Easter. As well as our regular services, parish members benefit from the special services related to very important moments of life like baptisms, weddings & funerals.

Financial review

The Charity's principal source of funds are voluntary donations by standing orders and cash collections during the services. The Charity also claims Gift Aid from HMRC.

Major expenditure for the year are: building maintenance, utility expenses, insurance, church items & vestments and Priests' stipend.

The net surplus for the year is £17,942.

The charity's policy on reserves

The trustees do not have a formal reserve policy, although there are three designated funds.

Signed on behalf of the charity's trustees:

Signed Gerald Patrick Fitzpatrick Williams Date 14.7.24.
Gerald Patrick Fitzpatrick Williams, Trustee

**Independent examiner's report to the trustees of
The Orthodox Parish of St Aidan & St Chad Nottingham
for the year ended 31 December 2023**

I report to the trustees on my examination of the accounts of The Orthodox Parish of St Aidan & St Chad Nottingham (the charity) for the year ended 31 December 2023.

Responsibilities and basis of report

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

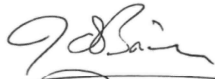
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 23/07/2024

John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

The Orthodox Parish of St Aidan & St Chad Nottingham
Receipts & payments account
for the year ended 31 December 2023

2022		Note	2023
£			£
	Receipts		
11843	Cash Collections		15982
13359	Gift Aid & Donations	2	18810
3480	Sales (books, icons, calendars, etc.)		2116
1856	Sale of candles		3606
9	Bank interest earned		272
30547	Total receipts		40786
	Payments		
2683	Utilities & BT		3388
1467	Insurance		1581
813	Service and maintenance		1098
3054	Security		600
1013	Candles		1000
910	Wooden Cross, priest's vestments, candle stands		1478
194	Subsistence for the conference		470
600	Consumables & small church items		1005
395	Building maintenance		2888
2821	Icons, books, crosses, calendars		1618
86	Annual domain eastmidlands orthodox, 123 web host		115
4800	Priest Stipend		4800
-	Accounts examination CA Plus		420
-	Accommodation & Mileage, taxi, priests visits		2383
700	Donations		-
19536	Total payments		22844
11011	Net receipts/(payments)		17942
53652	Cash funds at start of this period		64663
64663	Cash funds at end of this period		82605

The Orthodox Parish of St Aidan & St Chad Nottingham
Statement of assets and liabilities
at 31 December 2023

2022		Note	2023
£	Cash assets		£
64663	Bank accounts		82285
-	Cash in hand		320
<u>64663</u>			<u>82605</u>
	Other monetary assets		
<u>522</u>	Debtors	4	<u>563</u>
<u>522</u>			<u>563</u>
	Assets retained for the charity's own use		
	Freehold building at the address 20 Cromwell Street, Carlton, Nottingham, NG4 1EN. Building was valued at £450,000 in 2010		
	Alarm system upgrade, purchased March 2022, cost £1,654		
	Heaters, purchased November 2023, cost £2,628		
	Liabilities		
<u>(1170)</u>	Creditors	5	<u>(468)</u>
<u>(1170)</u>			<u>(468)</u>

These financial statements are accepted on behalf of the charity by:

Signed *Inna Morozova*
 Inna Morozova, Trustee

Dated 14.07.24

The Orthodox Parish of St Aidan & St Chad Nottingham
Notes to the accounts
for the year ended 31 December 2023

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Total £
Gift Aid	3693	3693
Sundry grants & donations	15117	15117
	18810	18810

3. Funds analysis

	Opening balance £	Receipts (Payments) £	£	Transfers £	Closing balance £
Unrestricted funds					
General	50719	31145	(13588)	(2400)	65876
Priest Discretionary fund	2138	1808	(1568)	-	2378
Building Maintenance fund	8903	4040	(2888)	1200	11255
Priest Stipend fund	2903	3793	(4800)	1200	3096
	64663	40786	(22844)	-	82605

Priest Discretionary fund is funded by individual donations and was created to facilitate purchase of church items & vestments.

Building Maintenance fund was created to cover major building maintenance and repair expenditure. It is funded from direct donations made by individual parishners.

Priest Stipend fund is funded by individual donations and also by transferring Gift Aid received from HMRC. The fund was created to allow the Charity to pay monthly stipend to the Priest.

The Orthodox Parish of St Aidan & St Chad Nottingham

4. Prepayments

	£
Insurance	563
	<u>563</u>

5. Creditors

	£
Independent examination fee	468
	<u>468</u>

6. Premises & staff

The premises are owed by the charity.

There are no staff employed. A stipend is paid to the priest.

7. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

8. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.

THE ORTHODOX PARISH OF SAINT AIDAN AND SAINT CHAD NOTTINGHAM

England & Wales - Charity number 1074066

Accounts

The Orthodox Parish of St Aidan & St Chad Nottingham
(Registered charity, number 1074066)
Financial statements
for the year ended 31 December 2022

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5	Receipts & payments account
6	Statement of assets & liabilities
7 - 8	Notes to the accounts

**The Orthodox Parish of St Aidan & St Chad Nottingham
Trustees' annual report
for the year ended 31 December 2022**

Full name The Orthodox Parish of St Aidan & St Chad Nottingham

Registered charity number 1074066

Principal address

20 Cromwell Street
Carlton
Nottingham
NG4 1EN

Trustees

Gerald Patrick Fitzpatrick Williams, Chairperson	Pamela Wood, Secretary
Inna Morozova, Treasurer	Simon Fleetwood
Alexey Bolsinov	

Independent examiner

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

Governance and management

The charity is operated under the rules of its trust deed adopted 16 January 1999.

New trustees are appointed by current trustees according to their area of expertise and ability to make positive contribution. Members of the Parish may put themselves forward for consideration by the trustees.

Objectives and activities

Provide a place of Orthodox Christian worship for all and provide spiritual and emotional care and support to those in need.

Summary of the main activities undertaken for the public benefit

We provide a full cycle of Liturgical services with particular emphasis concerning the major calendar events and provide the facilities such as a fully stocked theological library, space for meetings and socialising and organising pilgrimages.

Regular services are held in the Church: liturgies on Sundays and vespers on Saturdays. The church is open all day on Fridays for those who want to pray in private, talk to the Priest and help in the church. During major celebrations like Christmas and Easter, services are held daily.

As a Parish we have a few pilgrimages during the year, members of our Parish and clergy participate in the annual conference of the Diocese of Sourozh held in June.

Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

The Orthodox Parish of St Aidan & St Chad Nottingham

Summary of the main achievements during the period

The Parish continues to grow with the number of parishioners reaching 170-180 on a church roll. The average weekly attendance is 50-60 people and this figure increases during major festive periods of Christmas & Easter. As well as our regular services, parish members benefit from the special services related to very important moments of life like baptisms, weddings and funerals.

Financial review

The Charity's principal source of funds are voluntary donations by standing orders and cash collections during the services. The Charity also claims Gift Aid from HMRC.

Major expenditure for the year are: security system upgrade, utility expenses and Priests' stipend. The net surplus for the year is £11,011.

The charity's policy on reserves

The Charity's free reserves, excluding fixed assets, at the year end were £64,663. The trustees do not have a formal reserve policy, although there are three designated funds and there is a policy to maintain a certain balance of unrestricted funds to cover annual expenditures like utilities, insurance & building maintenance. Designated Building Maintenance Fund was formed a few years ago to fund major activities and to cover emergency situations. Designated Priests' Stipend Fund was created to allow the Charity to pay stipend to the Priest and Designated Priests' Discretionary Fund was created to facilitate purchase of church items & vestments .

Signed on behalf of the charity's trustees:

Signed Gerald P. Fitzpatrick Date 3rd Sept 2023.
Gerald Patrick Fitzpatrick Williams, Trustee

**Independent examiner's report to the trustees of
The Orthodox Parish of St Aidan & St Chad Nottingham
for the year ended 31 December 2022**

I report to the trustees on my examination of the accounts of The Orthodox Parish of St Aidan & St Chad Nottingham (the charity) for the year ended 31 December 2022.

Responsibilities and basis of report

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

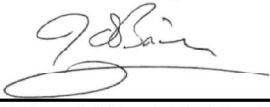
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed  Date 06/09/2023
John O'Brien MSc, FCCA, FCIE
Employee of Community Accounting Plus

The Orthodox Parish of St Aidan & St Chad Nottingham
Receipts & payments account
for the year ended 31 December 2022

	Note	2022 £
Receipts		
Cash Collections		11843
Gift Aid & Donations	2	13359
Sales (books, icons, calendars, etc.)		3480
Sale of candles		1856
Bank interest earned		9
Total receipts		<u>30547</u>
Payments		
Utilities & BT		2683
Insurance		1467
Service and maintenance		813
Security		3054
Candles		1013
Communion sets, priest's vestments, candle stands		910
Subsistence for the conference		194
Consumables & small church items		600
Building maintenance		395
Icons, books, crosses, calendars		2821
Annual domain eastmidlands orthodox, 123 web host		86
Priest Stipend		4800
Donations		700
Total payments		<u>19536</u>
Net receipts/(payments)		11011
Cash funds at start of this period		<u>53652</u>
Cash funds at end of this period		<u>64663</u>

The Orthodox Parish of St Aidan & St Chad Nottingham
Statement of assets and liabilities
at 31 December 2022

	Note	2022 £
Cash assets		
Bank accounts		64663
		<u>64663</u>
 Other monetary assets		
Prepayments	4	522
		<u>522</u>
 Assets retained for the charity's own use		
Freehold building at the address 20 Cromwell Street, Carlton, Nottingham, NG4 1EN. Building was valued at £450,000 in 2010		
Alarm system upgrade, purchased March 2022, cost £1,654		
 Liabilities		
Creditors	5	(1170)
		<u>(1170)</u>

These financial statements are accepted on behalf of the charity by:

Signed *Inna Morozova* Dated 03/09/2023
 Inna Morozova, Trustee

The Orthodox Parish of St Aidan & St Chad Nottingham
Notes to the accounts
for the year ended 31 December 2022

1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

2. Grants & donations

	Unrestricted £	Total £
Gift Aid	2932	2932
Sundry grants & donations	10427	10427
	13359	13359

3. Funds analysis

	Opening balance £	Receipts (Payments) £	£	Transfers £	Closing balance £
Unrestricted funds					
General	42550	23927	(13358)	(2400)	50719
Priest Discretionary fund	750	2371	(983)	-	2138
Building Maintenance fund	8058	40	(395)	1200	8903
Priest Stipend fund	2294	4209	(4800)	1200	2903
	53652	30547	(19536)	-	64663

Priest Discretionary fund is funded by individual donations and was created to facilitate purchase of church items & vestments.

Building Maintenance fund was created to cover major building maintenance and repair expenditure. It is funded from direct donations made by individual parishners.

Priest Stipend fund is funded by individual donations and also by transferring Gift Aid received from HMRC. The fund was created to allow the Charity to pay monthly stipend to the Priest.

The Orthodox Parish of St Aidan & St Chad Nottingham

4. Prepayments

	£
Insurance	522
	<u>522</u>

5. Creditors

	£
Independent examination fee	420
Website development costs	750
	<u>1170</u>

6. Premises & staff

The premises are owed by the charity.

There are no staff employed. A stipend is paid to the priest.

7. Trustees' remuneration

Trustees received no expenses, remuneration or benefits in this period.

8. Previous period comparison

The previous period's figures have not been included for comparison because accounts are not available for that period.

9. Glossary of terms

Creditors: These are amounts owed by the charity, but not paid during the accounting period.

Prepayments: These are services that the charity has paid for in advance, but not used during the accounting period.