

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

<b>Page</b>	<b>Contents</b>
2 - 3	Trustees' annual report
4	Independent examiner's report
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 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 12/8/25  
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	£
	<b>Receipts</b>		
15982	Cash Collections		19326
18810	Gift Aid & Donations	2	12035
2116	Sales (books, icons, calendars, etc.)		2445
3606	Sale of candles		4253
272	Bank interest earned		784
<u>40786</u>	<b>Total receipts</b>		<u>38843</u>
	<b>Payments</b>		
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
<u>22844</u>	<b>Total payments</b>		<u>24486</u>
17942	<b>Net receipts/(payments)</b>		<b>14357</b>
<u>64663</u>	Cash funds at start of this period		<u>82605</u>
<u>82605</u>	<b>Cash funds at end of this period</b>		<u><b>96962</b></u>

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

2023		2024
£		£
82285	<b>Cash assets</b>	96962
320	Bank accounts	-
<u>82605</u>	Cash in hand	<u>96962</u>
	<b>Other monetary assets</b>	
563	Prepayments	4 565
<u>563</u>		<u>565</u>
	<b>Assets retained for the charity's own use</b>	
	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	
	<b>Liabilities</b>	
(468)	Creditors	5 (492)
<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	<u>8207</u>	<u>8207</u>
	<u><b>12035</b></u>	<u><b>12035</b></u>

**3. Funds analysis**

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

## 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.

### 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.