

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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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.

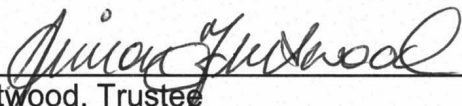
The net surplus for the year across all funds is £21,562 (2024: £14,357). We are very happy with this increase, and the increase in general of the congregation.

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 £		Note	2025 £
	Receipts		
19326	Cash Collections		23369
12035	Gift Aid & Donations	2	15974
2445	Sales (books, icons, calendars, etc.)		2130
4253	Sale of candles		4489
784	Bank interest earned		1009
-	Student fees		640
<u>38843</u>	Total receipts		<u>47611</u>
	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
<u>24486</u>	Total payments		<u>26049</u>
14357	Net receipts/(payments)		21562
82605	Cash funds at start of this period		96962
<u>96962</u>	Cash funds at end of this period		<u>118524</u>

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

2024		2025
£		£
<u>96962</u>	Cash assets	
<u>96962</u>	Bank accounts	<u>118524</u>
		<u>118524</u>
	Other monetary assets	
<u>565</u>	Prepayments	<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	<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.