

EAST OF ENGLAND ORTHODOX CHURCH

England & Wales - Charity number 1081707

Details

Other names FELIXSTOWE ORTHODOX CHURCH

Status Registered

Legal form Trust

Registered 2000-07-24

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

Contact

Address 12 Garfield Road
Felixstowe
IP11 7PU

Phone 01394273820

Email frandrew_anglorus@yahoo.co.uk

Website www.orthodoxengland.org.uk

Activities

Objects: TO PROMOTE THE ORTHODOX CHRISTIAN FAITH BY ALL OR ANY OF THE FOLLOWING MEANS:-(A) PROVIDING AND MAINTAINING CHURCH PROPERTY IN THE EAST OF ENGLAND FOR THE RELIGIOUS PRACTICES ACCORDING TO THE PRINCIPLES OF THE ORTHODOX CHRISTIAN FAITH;(B) TO PURCHASE LAND AND /OR BUILD FURTHER PROPERTY TO HOLD UPON TRUST TO PERMIT TO BE USED AS CHURCH PROPERTY FOR FURTHERING THE RELIGIOUS AND OTHER CHARITABLE WORK OF THE CHURCH FOR THE BENEFIT OF THE COMMUNITY IN AND AROUND THE EAST OF ENGLAND ("THE AREA OF BENEFIT")

Activities: TO SUPPORT THE CELEBRATION OF THE LITURGICAL OFFICES OF THE RUSSIAN ORTHODOX CHURCH AND TO PROVIDE ASSOCIATED PASTORAL AND INFORMATION SERVICES TO THOSE LIVING IN THE EAST OF ENGLAND, AT THE SAME TIME FINANCING AND MAINTAINING SUITABLE PREMISES AND FACILITIES FOR THE RUSSIAN ORTHODOX COMMUNITY IN THIS REGION.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** EAST OF ENGLAND
- Cambridgeshire
- Central Bedfordshire
- Essex
- Hertfordshire
- Norfolk
- Peterborough City
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£68,885	£51,185	-	-
2024-04-05	£76,576	£99,430	-	-
2023-04-05	£52,332	£31,275	-	-
2022-04-05	£52,629	£48,364	-	-
2021-04-05	£48,364	£29,716	-	-

Trustees

Name	Role	Appointed
Adriana Briscan		2025-05-08
Audrey Body		2024-02-20
FR ANDREW PHILLIPS		

EAST OF ENGLAND ORTHODOX CHURCH

England & Wales - Charity number 1081707

Accounts

East of England Orthodox Church

Accounts, trustees' report and independent examiner's report

For the year to 5th April 2025

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East of England Orthodox Church
Trustees and advisors
For the year to 5th April 2025

Charity name

East of England Orthodox Church

Charity registration number

1081707

Principal office

12 Garfield Road, Felixstowe
Suffolk, IP11 7PU

Trustees

Fr A. J. Phillips
Mr J. Andrews
Mrs A. Body
Mrs A. Briscan

Chairman Appointed as chairman on 6/3/2000
Appointed in 2007, Resigned 1/5/25
Appointed 20/2/24
Appointed 8/5/25

Independent examiner

Mr S. R. Renvoize
S R Renvoize Ltd
1 Anwela Road, Felixstowe
Suffolk, IP11 2DG

East of England Orthodox Church
Trustees' annual report
For the year to 5th April 2025

Structure, governance and management

The trust was established by a trust deed dated 6th March 2000, as amended on 29th May 2008 and 26th March 2013. The trustees who held office during the year are listed on page 2. The powers of appointment and removal of trustees rests with the existing trustees.

Objectives and activities

The objective of the trust as set out in the trust deed as amended is to support the celebration of the liturgical offices of the Russian Orthodox Church and to provide associated pastoral and information services to those living in the East of England, at the same time financing and maintaining suitable premises and facilities for the Russian Orthodox community in the East of England.

Achievements and performance

The church continues with 600 regular parishioners. The church continues to send out our 16 page monthly bi-lingual "The Eastern Orthodox" newsletter. In this year, we had 2 priests. The trustees have regard to the Charity Commission guidance on public benefit.

Financial Review

During the year, the trust made a surplus of £17700. The reserves at the year end were £41683.

Policy on reserves

The trust aims to have cash reserves of £10,000 to cover unforeseen expenditure.

Administration

The weekly collection is counted by at least 2 people.

The trustees declare they have approved the trustees' report above on 24th August 2025 and it is signed on their behalf of the trustees by:


Fr A. J. Phillips

East of England Orthodox Church

Receipts and payment account

For the year ended 5th April 2025

	Year to 5th April 2025		Year to 5th April 2024	
	General £	Restricted £	Total £	Total £
Receipts				
Collections and donations (note 3)	67,808	635	68,443	58,302
Receipts for Jerusalem trip	0	0	0	18,150
Interest received	442	0	442	124
Total receipts	<u>68,250</u>	<u>635</u>	<u>68,885</u>	<u>76,576</u>
Payments				
Premises costs				
Water	625	0	625	413
Light and heat	3,898	0	3,898	3,579
Insurance	7,697	0	7,697	7,909
Repairs and maintenance	5,084	0	5,084	42,339
Gardening and cleaning	6,201	0	6,201	9,391
Administration	0	0	0	894
Accountancy	422	0	422	408
Candles	11,680	0	11,680	6,702
Purchases for shop	300	0	300	1,523
Payments for Jerusalem trip	0	0	0	18,149
Sundry expenses	459	0	459	1,184
Donations made (note 3)	<u>36,366</u>	<u>0</u>	<u>36,366</u>	<u>92,491</u>
Personal loan advances	<u>700</u>	<u>635</u>	<u>1,335</u>	<u>0</u>
Personal loan advances	<u>10,000</u>	<u>0</u>	<u>10,000</u>	<u>0</u>
Capital costs				
Fixtures, fittings and equipment (note 1.2)	3,484	0	3,484	6,939
Total payments	<u>50,550</u>	<u>635</u>	<u>51,185</u>	<u>99,430</u>
Net inflow / (outflow) of funds	<u>17,700</u>	<u>0</u>	<u>17,700</u>	<u>(22,854)</u>
Cash funds last year end	<u>23,983</u>	<u>0</u>	<u>23,983</u>	<u>46,837</u>
Cash funds this year end	<u>41,683</u>	<u>0</u>	<u>41,683</u>	<u>23,983</u>

East of England Orthodox Church

Statement of assets and liabilities

As at 5th April 2025

	As at 5th April 2025	As at 5th April 2024
Bank accounts		
Current account: NatWest	1,645	3,946
Deposit account: NatWest	40,038	20,037
	<u>41,683</u>	<u>23,983</u>

Assets retained for the charity's own use (at insurance value)

Church building: Colchester	2,633,910	1,400,000
Fixtures, fittings and equipment	130,058	100,000
	<u>2,763,968</u>	<u>1,500,000</u>

Fr Phillips, Mr Sardo (deceased) and Mr Andrews (resigned), being current and former trustees, hold the land in trust for the trust.

Current assets

Personal loans	10,000	0
Insurance	3,207	3,042

Liabilities

Independent examiner	13,207	3,042
Utility bills	436	422
	388	507

	<u>824</u>	<u>929</u>
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The accounts were approved by the trustees on 24th August 2025 and were signed on its behalf by:
Fr A. J. Phillips

Fr A. J. Phillips

East of England Orthodox Church
Notes to the accounts
for the year ended 5th April 2025

1 Accounting policies

1 Basis of accounting

These accounts have been prepared on the "receipts and payments" basis and accord with Section 133 of Charities Act 2011.

2 Capital costs: fixtures, fittings and equipment

Items under £100 are charged as revenue costs

2 Tax

The charity is exempt from Corporation Tax on its charitable activities.

3 Restricted Funds

1 The only restricted income and expenditure relates to Donations received and Donations made of £635 to victims of the flood in Romania.

Independent examiner's report to the trustees of East of England Orthodox Church

I report on the accounts of the trust for the year to 5th April 2025 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)), and that an independent examiner's report is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr S. R. Renvoize, ACA

24th August 2025

S R Renvoize Ltd
1 Anwela Road, Felixstowe
Suffolk, IP11 2DG

EAST OF ENGLAND ORTHODOX CHURCH

England & Wales - Charity number 1081707

Accounts

East of England Orthodox Church

Accounts, trustees' report and independent examiner's report

For the year to 5th April 2024

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East of England Orthodox Church
Trustees and advisors
For the year to 5th April 2024

Charity name

East of England Orthodox Church

Charity registration number

1081707

Principal office

12 Garfield Road, Felixstowe
Suffolk, IP11 7PU

Trustees

Fr A. J. Phillips
Mr J. Sardo
Mr J. Andrews
Mrs A. Body

Chairman Appointed as chairman on 6/3/2000
Appointed 6/3/2000. Deceased 23/10/23
Appointed in 2007
Appointed 20/2/24

Independent examiner

Mr S. R. Renvoize
S R Renvoize Ltd
1 Arwela Road, Felixstowe
Suffolk, IP11 2DG

East of England Orthodox Church
Trustees' annual report
For the year to 5th April 2024

Structure, governance and management

The trust was established by a trust deed dated 6th March 2000, as amended on 29th May 2008 and 26th March 2013. The trustees who held office during the year are listed on page 2. The powers of appointment and removal of trustees rests with the existing trustees.

Objectives and activities

The objective of the trust as set out in the trust deed as amended is to support the celebration of the liturgical offices of the Russian Orthodox Church and to provide associated pastoral and information services to those living in the East of England, at the same time financing and maintaining suitable premises and facilities for the Russian Orthodox community in the East of England.

Achievements and performance

The church continues with 600 regular parishioners. The church continues to send out our 16 page monthly bi-lingual "The Eastern Orthodox" newsletter. We now have 2 priests. The trustees have regard to the Charity Commission guidance on public benefit.

Financial Review

During the year, the trust made a deficit of £-22854. The reserves at the year end were £233983.

Policy on reserves

The trust aims to have cash reserves of £10,000 to cover unforeseen expenditure.

Administration

The weekly collection is counted by at least 2 people.

The trustees declare they have approved the trustees' report above on 20th August 2024 and it is signed on their behalf of the trustees by:


Fr A. J. Phillips

East of England Orthodox Church

Receipts and payment account

For the year ended 5th April 2024

	year to 5th April 2024	year to 5th April 2023
	General	General
	£	£
Receipts		
Collections and donations	58,302	52,332
Receipts for Jerusalem trip (note 4)	18,150	0
Interest received	124	0
Total receipts	<u>76,576</u>	<u>52,332</u>
Payments		
Premises costs		
Water	413	344
Light and heat	3,579	2,098
Insurance	7,909	6,755
Repairs and maintenance	42,339	9,656
Gardening and cleaning	9,391	486
Administration	894	205
Accountancy	408	399
Candles	6,702	2,770
Purchases for shop	1,523	1,736
Payments for Jerusalem trip (note 4)	18,149	0
Sundry expenses	1,184	687
	<u>92,491</u>	<u>25,116</u>
Donations made	0	4,959
Capital costs		
Fixtures, fittings and equipment (note 1.2)	6,939	1,200
Total payments	<u>99,430</u>	<u>31,275</u>
Net inflow / (outflow) of funds	(22,854)	21,057
Cash funds last year end	46,837	25,780
Cash funds this year end	<u>23,983</u>	<u>46,837</u>

East of England Orthodox Church

Statement of assets and liabilities

As at 5th April 2024

	As at 5th April 2024 £	As at 5th April 2023 £
Bank accounts		
Current account: NatWest	3,946	46,837
Deposit account: NatWest	20,037	0
	<u>23,983</u>	<u>46,837</u>
Assets retained for the charity's own use (at insurance value)		
Church building: Colchester	1,400,000	1,400,000
Fixtures, fittings and equipment	100,000	100,000
	<u>1,500,000</u>	<u>1,500,000</u>
Fr Phillips, Mr Sardo (deceased) and Mr Andrews, being the current trustees, hold the land in trust for the trust.		
Prepayments		
Insurance	<u>3,042</u>	<u>0</u>
Liabilities		
Independent examiner	422	408
Utility bills	507	437
	<u>929</u>	<u>845</u>

The accounts were approved by the trustees on 20th August 2024 and were signed on its behalf by:
Fr A. J. Phillips

Fr A. J. Phillips

East of England Orthodox Church
Notes to the accounts
for the year ended 5th April 2024

1 Accounting policies

1 Basis of accounting

These accounts have been prepared on the "receipts and payments" basis and accord with Section 133 of Charities Act 2011.

2 Capital costs: fixtures, fittings and equipment

Items under £100 are charged as revenue costs

2 Tax

The charity is exempt from Corporation Tax on its charitable activities.

3 Funds

1 There was no restricted income this year.

4 Pilgrimage to Jerusalem

1 The pilgrimage to Jerusalem was cancelled due to the airline not providing the flight. All money received was refunded to the participants.

Independent examiner's report to the trustees of East of England Orthodox Church

I report on the accounts of the trust for the year to 5th April 2024 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)), and that an independent examiner's report is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SR Renvoize

Mr S. R. Renvoize, ACA
S R Renvoize Ltd
1 Arnwela Road, Felixstowe
Suffolk, IP11 2DG

20th August 2024

EAST OF ENGLAND ORTHODOX CHURCH

England & Wales - Charity number 1081707

Accounts

East of England Orthodox Church

Accounts, trustees' report and independent examiner's report

For the year to 5th April 2023

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East of England Orthodox Church
Trustees and advisors
For the year to 5th April 2023

Charity name	East of England Orthodox Church	
Charity registration number	1081707	
Principal office	12 Garfield Road, Felixstowe Suffolk, IP11 7PU	
Trustees	Fr A. J. Phillips Mr J. Sardo Mr J. Andrews	Chairman Appointed as chairman on 6/3/2000 Appointed 6/3/2000 Appointed in 2007
Independent examiner	Mr S. R. Renvoize S R Renvoize Ltd 1 Anwela Road, Felixstowe Suffolk, IP11 2DG	

East of England Orthodox Church Trustees' annual report For the year to 5th April 2023

Structure, governance and management

The trust was established by a trust deed dated 6th March 2000, as amended on 29th May 2008 and 26th March 2013.

The trustees who held office during the year are listed on page 2.

The powers of appointment and removal of trustees rests with the existing trustees.

Objectives and activities

The objective of the trust as set out in the trust deed as amended is to support the celebration of the liturgical offices of the Russian Orthodox Church and to provide associated pastoral and information services to those living in the East of England, at the same time financing and maintaining suitable premises and facilities for the Russian Orthodox community in the East of England.

Achievements and performance

The church continues with 600 regular parishioners. The church continues to send out our 16 page monthly bi-lingual "The Eastern Orthodox" newsletter. We now have 2 priests. The trustees have regard to the Charity Commission guidance on public benefit.

Financial Review

During the year, the trust made a surplus of £21057. The reserves at the year end were £46837.

Policy on reserves

The trust aims to have cash reserves of £10,000 to cover unforeseen expenditure.

Administration

The weekly collection is counted by at least 2 people.

The trustees declare they have approved the trustees' report above on 30th August 2023 and it is signed on their behalf of the trustees by:


Fr A. J. Phillips

East of England Orthodox Church

Receipts and payment account

For the year ended 5th April 2023

	year to 5th April 2023	year to 5th April 2022
	General	General
	£	£
Receipts		
Collections and donations	52,332	52,378
Insurance claim	0	250
Total receipts	<u>52,332</u>	<u>52,628</u>
Payments		
Premises costs		
Water	344	0
Light and heat	2,098	2,558
Insurance	6,755	3,427
Repairs and maintenance	9,656	7,117
Gardening	466	512
Administration	205	227
Travel	0	130
Accountancy	399	390
Candles	2,770	971
Purchases for shop	1,736	659
Sundry expenses	687	251
Donations made	<u>25,116</u>	<u>16,242</u>
Capital costs	<u>4,959</u>	<u>4,084</u>
Building work	0	23,000
Fixtures, fittings and equipment (note 1.2)	1,200	3,792
Total payments	<u>31,275</u>	<u>47,118</u>
Net inflow / (outflow) of funds	<u>21,057</u>	<u>5,511</u>
Cash funds last year end	<u>25,780</u>	<u>20,269</u>
Cash funds this year end	<u>46,837</u>	<u>25,780</u>

East of England Orthodox Church

Statement of assets and liabilities

As at 5th April 2023

	As at 5th April 2023 £	As at 5th April 2022 £
Bank accounts		
Current account: NatWest	<u>46,837</u>	<u>25,780</u>
Assets retained for the charity's own use (at insurance value)		
Church building: Colchester	1,400,000	1,400,000
Fixtures, fittings and equipment	<u>100,000</u>	<u>100,000</u>
	<u>1,500,000</u>	<u>1,500,000</u>
Fr Phillips, Mr Sardo and Mr Andrews, being the current trustees, hold the land in trust for the trust.		
Liabilities		
Independent examiner	408	399
Utility bills	437	300
	<u>845</u>	<u>699</u>

The accounts were approved by the trustees on 30th August 2023 and were signed on its behalf by:

Fr A. J. Phillips



East of England Orthodox Church
Notes to the accounts
for the year ended 5th April 2023

- 1 Accounting policies
 - 1 Basis of accounting
These accounts have been prepared on the "receipts and payments" basis and accord with Section 133 of Charities Act 2011.
 - 2 Capital costs: fixtures, fittings and equipment
Items under £100 are charged as revenue costs
- 2 Tax
The charity is exempt from Corporation Tax on its charitable activities.
- 3 Funds
 - 1 There was no restricted income this year.

Independent examiner's report to the trustees of East of England Orthodox Church

I report on the accounts of the trust for the year to 5th April 2023 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)), and that an independent examiner's report is needed.

It is my responsibility to:
examine the accounts (under section 145 of the Charities Act);
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr S. R. Rivoize, ACA
S R Rivoize Ltd
1 Arwela Road, Felixstowe
Suffolk, IP11 2DG

30th August 2023

EAST OF ENGLAND ORTHODOX CHURCH

England & Wales - Charity number 1081707

Accounts

East of England Orthodox Church

Accounts, trustees' report and independent examiner's report

For the year to 5th April 2022

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**East of England Orthodox Church
Trustees and advisors
For the year to 5th April 2022**

Charity name East of England Orthodox Church

Charity registration number 1081707

Principal office 12 Garfield Road, Felixstowe
Suffolk, IP11 7PU

Trustees Fr A. J. Phillips Chairman Appointed as chairman on 6/3/2000
Mr J. Sardo Appointed 6/3/2000
Mr J. Andrews Appointed in 2007

Independent examiner Mr S. R. Renvoize
S R Renvoize Ltd
1 Arwela Road, Felixstowe
Suffolk, IP11 2DG

East of England Orthodox Church **Trustees' annual report** **For the year to 5th April 2022**

Structure, governance and management

The trust was established by a trust deed dated 6th March 2000, as amended on 29th May 2008 and 26th March 2013. The trustees who held office during the year are listed on page 2. The powers of appointment and removal of trustees rests with the existing trustees.

Objectives and activities

The objective of the trust as set out in the trust deed as amended is to support the celebration of the liturgical offices of the Russian Orthodox Church and to provide associated pastoral and information services to those living in the East of England, at the same time financing and maintaining suitable premises and facilities for the Russian Orthodox community in the East of England.

Achievements and performance

The church continues with 600 regular parishioners. The church continues to send out our 16 page monthly bi-lingual "The Eastern Orthodox" newsletter. We now have 3 priests. The trustees have regard to the Charity Commission guidance on public benefit. A toilet block was added at a cost of £23,000.

Financial Review

During the year, the trust made a surplus of £5511. The reserves at the year end were £25780.

Policy on reserves

The trust aims to have cash reserves of £10,000 to cover unforeseen expenditure.

Administration

The weekly collection is counted by at least 2 people.

The trustees declare they have approved the trustees' report above on 20th June 2022 and it is signed on their behalf of the trustees by:

Fr A. J. Phillips

East of England Orthodox Church

Receipts and payment account

For the year ended 5th April 2022

	<u>year to 5th April 2022</u>	<u>year to 5th April 2021</u>
	General	General
	£	£
Receipts		
Collections and donations	52,379	41,319
Insurance claim	250	7,046
	<u>52,629</u>	<u>48,364</u>
Payments		
Premises costs		
Water	0	32
Light and heat	2,558	1,500
Insurance	3,427	2,993
Repairs and maintenance	7,117	17,216
Gardening	512	0
Administration	227	214
Travel	130	0
Accountancy	390	381
Candles	971	2,349
Purchases for shop	659	414
Sundry expenses	251	0
	<u>16,242</u>	<u>25,096</u>
Donations made	4,084	2,153
Capital costs		
Building work	23,000	0
Fixtures, fittings and equipment (note 1.2)	3,792	3,857
	<u>47,118</u>	<u>31,136</u>
Net inflow / (outflow) of funds	5,511	17,225
Cash funds last year end	20,269	3,044
Cash funds this year end	<u>25,780</u>	<u>20,269</u>

East of England Orthodox Church

Statement of assets and liabilities

As at 5th April 2022

	As at 5th April 2022 £	As at 5th April 2021 £
Bank accounts		
Current account: NatWest	<u>25,780</u>	<u>20,269</u>
Assets retained for the charity's own use (at insurance value)		
Church building: Colchester	1,400,000	1,400,000
Church building: Norwich: Leasehold (restricted)	0	78,500
Fixtures, fittings and equipment	<u>100,000</u>	<u>100,000</u>
	<u>1,500,000</u>	<u>1,578,500</u>
Fr Phillips, Mr Sardo and Mr Andrews, being the current trustees, hold the land in trust for the trust.		
Prepayments		
Water	<u>0</u>	<u>300</u>
Liabilities		
Independent examiner	399	390
Utility bills	<u>300</u>	<u>300</u>
	<u>699</u>	<u>690</u>

The accounts were approved by the trustees on 20th June 2022 and were signed on its behalf by:

Fr A. J. Phillips

East of England Orthodox Church
Notes to the accounts
for the year ended 5th April 2022

- 1 Accounting policies
- 1 Basis of accounting
These accounts have been prepared on the "receipts and payments" basis and accord with Section 133 of Charities Act 2011.
- 2 Capital costs: fixtures, fittings and equipment
Items under £100 are charged as revenue costs
- 2 Tax
The charity is exempt from Corporation Tax on its charitable activities.
- 3 Funds
- 1 Restricted funds
In July 2021, this trust transferred, by way of gift, its leasehold interest in the church at 134-138 Oak Street, Norwich to the Norwich Orthodox Church (charity registration 1185661). The costs of the transfer were borne by this trust and are included within donations.

2 In addition to the stated receipts and payments, gifts were collected on behalf of the following organisations and immediately paid over to those organisations:

Convent in Jerusalem	£	250
		<u>250</u>

Independent examiner's report to the trustees of East of England Orthodox Church

I report on the accounts of the trust for the year to 5th April 2022 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)), and that an independent examiner's report is needed.

It is my responsibility to:
examine the accounts (under section 145 of the Charities Act);
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements:
to keep accounting records in accordance with section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr S. R. Renvoize, ACA
S R Renvoize Ltd
1 Arwela Road, Felixstowe
Suffolk, IP11 2DG

20th June 2022

EAST OF ENGLAND ORTHODOX CHURCH

England & Wales - Charity number 1081707

Accounts

East of England Orthodox Church

Accounts, trustees' report and independent examiner's report

For the year to 5th April 2021

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7	Independent examiner's report

East of England Orthodox Church
Trustees and advisors
For the year to 5th April 2021

Charity name East of England Orthodox Church

Charity registration number 1081707

Principal office 12 Garfield Road, Felixstowe
Suffolk, IP11 7PU

Trustees Fr A. J. Phillips Chairman Appointed as chairman on 6/3/2000
Mr J. Sardo Appointed 6/3/2000
Mr J. Andrews Appointed in 2007

Independent examiner Mr S. R. Renvoize
S R Renvoize Ltd
1 Anwela Road, Felixstowe
Suffolk, IP11 2DG

East of England Orthodox Church **Trustees' annual report** **For the year to 5th April 2021**

Structure, governance and management

The trust was established by a trust deed dated 6th March 2000, as amended on 29th May 2008 and 26th March 2013.
The trustees who held office during the year are listed on page 2.
The powers of appointment and removal of trustees rests with the existing trustees.

Objectives and activities

The objective of the trust as set out in the trust deed as amended is to support the celebration of the liturgical offices of the Russian Orthodox Church and to provide associated pastoral and information services to those living in the East of England, at the same time financing and maintaining suitable premises and facilities for the Russian Orthodox community in the East of England.

Achievements and performance

The church continues with 600 regular parishioners. The church continues to send out our 16 page monthly bi-lingual "The Eastern Orthodox" newsletter. We now have 3 priests. The trustees have regard to the Charity Commission guidance on public benefit.

Financial Review

During the year, the trust made a surplus of £17225. The reserves at the year end were £20269.

Policy on reserves

The trust aims to have cash reserves of £10,000 to cover unforeseen expenditure.

Administration

The weekly collection is counted by at least 2 people.

The trustees declare they have approved the trustees' report above on 20th August 2021 and it is signed on their behalf of the trustees by:


F.A. J. Phillips

East of England Orthodox Church

Receipts and payment account

For the year ended 5th April 2021

	year to 5th April 2021	year to 5th April 2020
	General	General
	£	£
Receipts		
Collections and donations	41,319	29,641
Rental income	0	75
Insurance claim	7,045	0
Total receipts	<u>48,364</u>	<u>29,716</u>
Payments		
Premises costs		
Water	32	976
Light and heat	1,500	1,908
Insurance	2,993	2,993
Repairs and maintenance	17,216	8,313
Gardening	0	582
Administration	214	221
Accountancy	381	372
Candles	2,349	0
Purchases for shop	414	227
Sundry expenses	0	180
Total payments	<u>25,099</u>	<u>16,770</u>
Donations made	<u>2,153</u>	<u>2,338</u>
Capital costs		
Fixtures, fittings and equipment (note 1.2)	<u>3,887</u>	<u>15,642</u>
Total payments	<u>31,139</u>	<u>35,949</u>
Net inflow / (outflow) of funds	<u>17,225</u>	<u>(4,232)</u>
Cash funds last year end	<u>3,044</u>	<u>7,276</u>
Cash funds this year end	<u>20,269</u>	<u>3,044</u>

East of England Orthodox Church

Statement of assets and liabilities

As at 5th April 2021

	As at 5th April 2021 £	As at 5th April 2020 £
Bank accounts		
Current account: NatWest	<u>20,269</u>	<u>3,044</u>
Assets retained for the charity's own use (at insurance value)		
Church building: Colchester	1,400,000	1,400,000
Church building: Norwich: Leasehold (restricted)	78,500	78,500
Fixtures, fittings and equipment	<u>100,000</u>	<u>100,000</u>
	<u>1,578,500</u>	<u>1,578,500</u>
Fr Phillips, Mr Sardo and Mr Andrews, being the current trustees, hold the land in trust for the trust.		
Prepayments		
Water	<u>300</u>	<u>0</u>
Liabilities		
Independent examiner	390	381
Utility bills	300	366
	<u>690</u>	<u>747</u>

The accounts were approved by the trustees on 20th August 2021 and were signed on its behalf by:

Fr A. J. Phillips



East of England Orthodox Church
Notes to the accounts
for the year ended 5th April 2021

1 Accounting policies

1 Basis of accounting

These accounts have been prepared on the "receipts and payments" basis and accord with Section 133 of Charities Act 2011.

2 Capital costs: fixtures, fittings and equipment

Items under £100 are charged as revenue costs

2 Tax

The charity is exempt from Corporation Tax on its charitable activities.

3 Funds

1 Restricted funds

The "Norwich" restricted fund was used for the purchase and refurbishment of a building in Norwich, which is now being used for a new congregation. The fund is now closed as the project has been completed. The building is currently owned by this charity, but in due course it will be transferred to the Norwich Orthodox Church, charity registration number 1185661.

2 In addition to the stated receipts and payments, gifts were collected on behalf of the following organisations and immediately paid over to those organisations:

Seminary in Jordanville	£	350
		<u>350</u>

Independent examiner's report to the trustees of East of England Orthodox Church

I report on the accounts of the trust for the year to 5th April 2021 which are set out on pages 4 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144 of the Charities Act 2011 (the Charities Act)), and that an independent examiner's report is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Charities Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr S. R. Renvoize, ACA
S R Renvoize Ltd
1 Arwela Road, Felixstowe
Suffolk, IP11 2DG
20th August 2021