

**St. Thomas Indian (Malankara) Orthodox Church**  
**Unaudited Financial Statements**  
**For the year ended**  
**31 March 2021**

**XAVIERS ACCOUNTANTS LIMITED**

Chartered Certified Accountants  
Suite 30  
Recycling Lives Centre  
1A Essex Street  
Preston  
PR1 1QE

# **St. Thomas Indian (Malankara) Orthodox Church**

## **Financial Statements**

**Year ended 31 March 2021**

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	<b>Pages</b>
Trustees' annual report	<b>1 to 6</b>
Independent examiner's report to the trustees	<b>7</b>
Statement of financial activities	<b>8</b>
Statement of financial position	<b>9</b>
Notes to the financial statements	<b>10 to 15</b>
<b>The following pages do not form part of the financial statements</b>	
Detailed statement of financial activities	<b>17</b>
Notes to the detailed statement of financial activities	<b>18</b>

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# St. Thomas Indian (Malankara) Orthodox Church

## Trustees' Annual Report

Year ended 31 March 2021

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The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2021. The financial statements have been prepared in accordance with the accounting policies set out in notes 1-3 to the accounts and comply with the charity's governing document, the Charities Act 2011 and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015). The trustees who served during the year and up to the date of this report are set out on page 1.

### Reference and administrative details

**Registered charity name** St. Thomas Indian (Malankara) Orthodox Church

**Charity registration number** 1110650

**Principal office** St. Thomas Indian Orthodox Church  
Mill Lane  
West Derby  
Liverpool  
L12 7JA

### The trustees

Mr Linz Aynattu  
Mr Mathews Varghese  
Dr George Kuruvilla  
Mr Kurian Varkey Paulose  
Mr Dino Kurian  
Mr Nikson Thomas  
Mr Aji Paul George  
Rev Eldo Parakkott Varghese  
(Chair)  
Mr Sunil Mathew  
Mr Shajan Mathew

**Independent examiner** Mijos Xavier ACA, FCCA  
Xaviers Accountants Limited  
Chartered Certified Accountants and Registered Auditors  
Suite 30  
Recycling Lives Centre  
1A Essex Street  
Preston  
PR1 1QE

# **St. Thomas Indian (Malankara) Orthodox Church**

## **Trustees' Annual Report** *(continued)*

**Year ended 31 March 2021**

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### **Structure, governance and management**

#### **Governing document**

The trust is an unincorporated trust, constituted under a trust deed dated 18 OCTOBER 2003 and is a registered charity, number 1110650.

#### **Governance and structure**

St Thomas Indian Orthodox Church Liverpool is a parish affiliated to and constituted by the Malankara Orthodox Syrian Church also known as the Indian Orthodox church founded in India by St Thoma, one of the twelve apostles of Lord Jesus Christ, presently administrated by His Holiness Baselios Mar Thoma Paulose II, Catholics of the East and Malankara Metropolitan, Successor to the Apostolic Thorne of the St Thomas.

St Thomas Indian Orthodox Church Liverpool is under the direct ecclesiastical jurisdiction of the Diocese of UK, Europe and Africa subject to the authority of the Holy Episcopal Synod of the Malankara Orthodox Syrian Church.

Rev, Fr Eldo P Varghese the present vicar leads the parish during the report year, whose spiritual and administrative contributions helped the growth of the church.

#### **General Body and the managing committee meetings office bearers for the year 2020-2021**

As of March 2021, we have 51 families as our registered members. Annual General Body Meeting held on March 15th 2020 unanimously elected the Managing Committee for the year 2020-2021 as follows:

Hon. Secretary - Mr Sunil Mathew  
Hon. Treasurer - Mr Aji Paul George  
Committee Member - Mr Shajan Mathew  
Committee Member - Mr Nikson Thomas  
Committee Member - Mr Mathews M V  
Committee Member - Mr Dino Kurian  
Committee Member - Mr Biju John  
Committee Member - Mr Kurian Varkey Paulose  
Internal Auditor - Mr Anil George  
OSSAE Representative - Mrs Sony Linz Aiyannattu  
MMVS Representative - Mrs Mariamma Shaji  
Youth Representative - Ms Reshma Jose

Hon Treasurer Mr Aji Paul George presented the budgets for 2020-2021. The General Body held on 18th October 2020 (GB 2020-2021/01) approved the budgets for the year 2020-2021.

We thank all and gratefully acknowledge your contributions in many ways, which helped in the progress of our church. The managing committee met 7 times during this year to plan and co-ordinate day to day church administration of the parish.

#### **Objectives and activities**

##### **Objectives of the Charity**

Charity's objectives are to provide a cultural religious and socio-religious base for the Indian Orthodox Community in the Merseyside, Warrington and Chester area. In setting our objectives, and planning our activities, we have given careful consideration to Charity Commission's guidelines on public benefit.

# **St. Thomas Indian (Malankara) Orthodox Church**

## **Trustees' Annual Report** *(continued)*

**Year ended 31 March 2021**

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### **Achievements and performance**

The following activities were held aiming towards the achievement of the said objectives.

#### **Worship and Pastoral Care**

Holy Qurbana is celebrated on every First and Third Sunday of every month and 5th Sunday if there is 5 weeks, commence with morning prayer at 9am and Qurbana at 9:30am. Due to the Covid pandemic our services streamed through You Tube.

#### **Feast**

During this financial year, the parish celebrated and validated various events and service.

Holy week Service - We had two passion week schedule during the financial year 2020-2021.

Christmas Celebration - The Church had Christmas Holy Qurbana on Christmas Eve (24th December 2020).

New Year Service - The church had New Year service Holy Qurbana on New Years Eve (31st December 2020).

#### **Diocesan Family Conference & Youth Camp**

Diocese has cancelled 2020-year Family Conference and Youth Camp due to Covid Pandemic.

#### **Convention, Perunnal & Harvest festival**

We cancelled our convention, Perunnal & Harvest Festival due to Covid Pandemic.

#### **Charity Project**

We have contributed £250.00 towards the charity in UK and overseas during the last financial year. We have collected £3,750.00 from our parish members to support the family of our beloved parish member Mr Jose Kannankara.

#### **Events**

##### **Parish Day**

We celebrated parish day through virtual media on 24th January 2021 with a meeting of all spiritual organisations and various programmes of children and adults. Rev Fr Binoy C Joshua gave the message with highlighted the meaning and importance of Parish day.

#### **Spiritual Organisation**

##### **Sunday School**

Sunday School classes are held on first and third Sundays of every month. Total strength of 63 students were enrolled from Year 1 to 10 and 12 under the guidance of 13 teachers. The unexpected Covid pandemic caused our Sunday School in Church and classes were online via Zoom. Sunday School examinations for the year 2020 was conducted on 13th December through online. Year 10 & 12 attended their board examination on 2nd January online. We would like to thank all the parents and teachers who worked together in encouraging children learn the word of God.

Due to the meeting of Covid restrictions talent competition was held online on 6th September and the participations were recorded and sent to OSSAE UK. All participants were given a memento as token of appreciation by OSSAE UK.

# St. Thomas Indian (Malankara) Orthodox Church

## Trustees' Annual Report *(continued)*

Year ended 31 March 2021

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### OVBS

OVBS classes were conducted online from 30th October 2020 to 1st November in which 55 children attended. OVBS coordinator Mr Cyril John has done an excellent job in organizing and coordinating the programme and making it valuable days of our children attending from their own home, despite the challenges of conducting the event online. The theme for this OVBS was Discern the will of God.

### OCYM Activities

We have 30 OCYM members in our church and they are highly active in worships and other church activities. We would like to thank all members of Youth Movement for their countless efforts and hard work. We would like to express our thanks to Ms Reshma Jose for her hard work and coordination and thanks to Mr Cyril John for his effort to arrange youth members to performed in parish day.

### MMVS

10th Annual Report of Martha Mariam Vanitha Samajam of St Thomas Indian Orthodox Church Liverpool:

St Marys Orthodox Martha Mariam Samajam is the women wing of the Malankara Orthodox Church. It is wing of the major spiritual organisations of the church combining all the female members. MMVS North Zonal meeting was held on 7th July 2020 at St Behanans Church North Wales through Zoom and You Tube.

Every month MMVS Coordinating prayer meeting on last Friday of the month via Zoom under the leadership of Rev Fr Eldo P Varghese. On Covid Pandemic period there was Chain Prayers by MMVS Members. Thankyou Achan for your inspiring message and spiritual leadership. We are looking forward to this coming year when we hope to conduct more structured activities which will bring Glory to God. We would like to thank Mrs Mariamma Shaji for her countless efforts from their inception in our church.

### Prayer Group Meetings

Prayer Group meeting are regularly conducted on first and third Saturdays in online via zoom. During the Great Lent we were conducted evening prayer on every days. We would like to take this opportunity to thank our vicar Rev Fr Eldo P Varghese who has been a great leader and supported us through the last year and thank the prayer Co-Ordinator Mr Anzy Skaria, prayer group secretaries and church members for their prayers and support.

### AMOSS Liverpool

We have 18 altar boys to serve the altar and they are dedicated to do their allocated assignments. We would like to congratulate all our altar servants for their hard works and dedication. It's a great privilege to thank our vicar Rev Fr Eldo P Varghese very keen to educate and guide our altar boys, especially young ones and we would like to thank each parent who are taking an important initiative to bring their kids before the Holy Qurbana.

### Visits

The Parish duly acknowledges the visits by the following bishops and priest during report year.

Priests:

- Rev Fr Binu Thomas
- Rev Fr Binoy C Joshua (Virtual Parish Day)

# **St. Thomas Indian (Malankara) Orthodox Church**

## **Trustees' Annual Report** *(continued)*

**Year ended 31 March 2021**

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### **Obituary**

The Church paid tribute to the sad demise of our beloved parish member Mr Jose Kannankara had a funeral service at our church. We would like to thank all our Church members for their prayers and caring and strengthen to bereaved family.

### **Church Building Renovation /Construction**

By the mercy of almighty God, we have started our Church Renovation work on October 2020. We have made a contract with Fulwood Roofing Ltd for Church Roofing works and they have started the work on 19th October 2020. We have made a contract with K M Plastering &Decorating Ltd for Church plastering and painting and they have started the work on 11th January 2021.

Every two weeks Church building committee has made meetings to discuss about the Church building maintenance. We praise God almighty for his Love, Mercy, and Grace and ask everyone to pray for a successful completion of Church maintenance and sale process.

### **Financial review**

The charity's principal funding source is from donations of £82,961 (2020: £41,269)and from other activities which amounted to £6,592(2020: £20,144). Overheads remained fairly consistent.

### **Reserve policy**

It is policy of the charity to maintain unrestricted funds at a level which equates to approximately twelve months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs.

### **Plans for future periods**

### **Conclusion & Word of thanks**

Let me thank God Almighty for giving the opportunity to serve as secretary of this blessed parish. Sincere thanks to Diocesan Bishop HG Dr Mathews Mar Thimothios, vicar Rev Fr Eldho P Varghese. Hon. Treasurer Mr Aji Paul George and all Managing Committee members and beloved parish members for the support and guidance given to me to complete the tenure.

Let me conclude by expressing my sincere gratitude for all who supported me throughout this year . May the intercession and prayers of St Mary, our patron St Thomas, St George and all other Saints lead this parish and us to greater heights in the future.

We pledge our loyalty to H.H Baselios Mar Thomas Paulose II, the successor on the apostolic throne of St. Thomas, The catholic of the East and to our Diocesan Metropolitan H G Dr Mathews Mar Thimothios. May God bless us all.

# **St. Thomas Indian (Malankara) Orthodox Church**

## **Trustees' Annual Report** *(continued)*

### **Year ended 31 March 2021**

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The trustees' annual report was approved on **30 May 2021** and signed on behalf of the board of trustees by:

**Mr Sunil Mathew**  
Trustee



# **St. Thomas Indian (Malankara) Orthodox Church**

## **Independent Examiner's Report to the Trustees of St. Thomas Indian (Malankara) Orthodox Church**

**Year ended 31 March 2021**

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I report to the trustees on my examination of the financial statements of St. Thomas Indian (Malankara) Orthodox Church ('the charity') for the year ended 31 March 2021.

### **Responsibilities and basis of report**

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

I report in respect of my examination of the charity's financial statements 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 material 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 financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

**Mijos Xavier ACA, FCCA**  
**Independent Examiner**

**Xaviers Accountants Limited**  
**Chartered Certified Accountants and Registered Auditors**  
**Suite 30**  
**Recycling Lives Centre**  
**1A Essex Street**  
**Preston**  
**PR1 1QE**

**Date: 15 November 2021**

# St. Thomas Indian (Malankara) Orthodox Church

## Statement of Financial Activities

Year ended 31 March 2021

		2021		2020
	Note	Unrestricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>				
Donations and legacies	4	87,960	87,960	41,269
Charitable activities	5	1,592	1,592	20,144
Investment income	6	22	22	101
<b>Total income</b>		<u>89,574</u>	<u>89,574</u>	<u>61,514</u>
<b>Expenditure</b>				
Expenditure on charitable activities	7,8	(15,129)	(15,129)	(36,903)
<b>Total expenditure</b>		<u>(15,129)</u>	<u>(15,129)</u>	<u>(36,903)</u>
<b>Net income and net movement in funds</b>		<u>74,445</u>	<u>74,445</u>	<u>24,611</u>
<b>Reconciliation of funds</b>				
Total funds brought forward		150,525	150,525	125,914
<b>Total funds carried forward</b>		<u>224,970</u>	<u>224,970</u>	<u>150,525</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes on pages 10 to 15 form part of these financial statements.

# St. Thomas Indian (Malankara) Orthodox Church

## Statement of Financial Position

31 March 2021

	Note	2021 £	2020 £
<b>Fixed assets</b>			
Tangible fixed assets	13	110,894	–
<b>Current assets</b>			
Cash at bank and in hand		130,027	150,825
<b>Creditors: amounts falling due within one year</b>			
Accruals and deferred income		(300)	(300)
<b>Net current assets</b>		129,727	150,525
<b>Total assets less current liabilities</b>		240,621	150,525
<b>Creditors: amounts falling due after more than one year</b>			
Bank loans and overdrafts		(15,651)	–
<b>Net assets</b>		224,970	150,525
<b>Funds of the charity</b>			
Unrestricted funds		224,970	150,525
<b>Total charity funds</b>	14	224,970	150,525

These financial statements were approved by the board of trustees and authorised for issue on **30 May 2021**, and are signed on behalf of the board by:

**Mr Aji Paul George**  
Trustee

The notes on pages 10 to 15 form part of these financial statements.

# **St. Thomas Indian (Malankara) Orthodox Church**

## **Notes to the Financial Statements**

**Year ended 31 March 2021**

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### **1. General information**

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is St. Thomas Indian Orthodox Church, Mill Lane, West Derby, Liverpool, L12 7JA.

### **2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

### **3. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### **Going concern**

There are no material uncertainties about the charity's ability to continue.

#### **Judgements and key sources of estimation uncertainty**

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

#### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# St. Thomas Indian (Malankara) Orthodox Church

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

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### 3. Accounting policies *(continued)*

#### Incoming resources

All income is included in the statement of financial activities when entitlement has passed to the charity, it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

# St. Thomas Indian (Malankara) Orthodox Church

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

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### 3. Accounting policies *(continued)*

#### Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at amortised cost. Financial assets held at amortised cost comprise cash and bank in hand, trade debtors and other debtors. A specific provision is made for debts for which recoverability is in doubt. Financial liabilities held at amortised cost comprise all creditors except social security and other taxes.

### 4. Donations and legacies

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
<b>Donations</b>				
Donations and collections	82,960	82,960	41,269	41,269
<b>Grants</b>				
Grants receivable - Allchurches Trust Grant	5,000	5,000	—	—
	<u>87,960</u>	<u>87,960</u>	<u>41,269</u>	<u>41,269</u>

### 5. Charitable activities

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Sunday school and events	1,592	1,592	15,365	15,365
Rent income	—	—	4,779	4,779
	<u>1,592</u>	<u>1,592</u>	<u>20,144</u>	<u>20,144</u>

### 6. Investment income

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Bank interest receivable	<u>22</u>	<u>22</u>	<u>101</u>	<u>101</u>

# St. Thomas Indian (Malankara) Orthodox Church

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

### 7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Sunday school and events expenses	236	236	8,358	8,358
Donations	4,000	4,000	3,400	3,400
Clergy allowances	8,000	8,000	8,450	8,450
Support costs	2,893	2,893	16,695	16,695
	<u>15,129</u>	<u>15,129</u>	<u>36,903</u>	<u>36,903</u>

### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2021 £	Total fund 2020 £
Sunday school and events expenses	236	2,593	2,829	24,753
Donations	4,000	–	4,000	3,400
Clergy allowances	8,000	–	8,000	8,450
Governance costs	–	300	300	300
	<u>12,236</u>	<u>2,893</u>	<u>15,129</u>	<u>36,903</u>

### 9. Analysis of support costs

	Analysis of support costs £	Total 2021 £	Total 2020 £
Premises	1,664	1,664	7,035
General office	929	929	9,360
Governance costs	300	300	300
	<u>2,893</u>	<u>2,893</u>	<u>16,695</u>

### 10. Independent examination fees

	2021 £	2020 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>300</u>	<u>300</u>

### 11. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

2021	2020
£Nil	£Nil

The average head count of employees during the year was Nil (2020: Nil).

# St. Thomas Indian (Malankara) Orthodox Church

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2021

#### 11. Staff costs *(continued)*

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

#### 12. Trustee remuneration and expenses

One of the trustees is a clergy and during the year charity paid clergy allowances amounting to £8,000 (2020:£8,450). However, no trustees received any remuneration in respect of their services as a trustee during the year (2020 - £nil).

Trustees were not reimbursed for any of their expenses in the year (2020:£nil).

#### 13. Tangible fixed assets

	Leasehold property £
<b>Cost</b>	
At 1 April 2020	—
Additions	110,894
<b>At 31 March 2021</b>	<u>110,894</u>
<b>Depreciation</b>	
At 1 April 2020 and 31 March 2021	—
<b>Carrying amount</b>	
At 31 March 2021	<u>110,894</u>
At 31 March 2020	<u>—</u>

#### 14. Analysis of charitable funds

##### Unrestricted funds

	At 1 April 2020 £	Income £	Expenditure £	At 31 March 2021 £
General funds	<u>150,525</u>	<u>89,574</u>	<u>(15,129)</u>	<u>224,970</u>

  

	At 1 April 2019 £	Income £	Expenditure £	At 31 March 2020 £
General funds	<u>125,914</u>	<u>61,514</u>	<u>(36,903)</u>	<u>150,525</u>



# St. Thomas Indian (Malankara) Orthodox Church

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2021

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### 15. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2021 £
Tangible fixed assets	110,894	110,894
Current assets	130,027	130,027
Creditors less than 1 year	(300)	(300)
Creditors greater than 1 year	(15,651)	(15,651)
<b>Net assets</b>	<u>224,970</u>	<u>224,970</u>

  

	Unrestricted Funds £	Total Funds 2020 £
Tangible fixed assets	—	—
Current assets	150,825	150,825
Creditors less than 1 year	(300)	(300)
Creditors greater than 1 year	—	—
<b>Net assets</b>	<u>150,525</u>	<u>150,525</u>

# **St. Thomas Indian (Malankara) Orthodox Church**

## **Management Information**

**Year ended 31 March 2021**

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**The following pages do not form part of the financial statements.**

# St. Thomas Indian (Malankara) Orthodox Church

## Detailed Statement of Financial Activities

Year ended 31 March 2021

	2021 £	2020 £
<b>Income and endowments</b>		
<b>Donations and legacies</b>		
Donations and collections	82,960	41,269
Grants receivable - Allchurches Trust Grant	5,000	—
	<u>87,960</u>	<u>41,269</u>
<b>Charitable activities</b>		
Sunday school and events	1,592	15,365
Rent income	—	4,779
	<u>1,592</u>	<u>20,144</u>
<b>Investment income</b>		
Bank interest receivable	22	101
	<u>22</u>	<u>101</u>
<b>Total income</b>	<u>89,574</u>	<u>61,514</u>
<b>Expenditure</b>		
<b>Expenditure on charitable activities</b>		
Light and heat	(1,664)	(7,035)
Legal and professional fees	(300)	(300)
Charitable activities	(13,165)	(29,568)
	<u>(15,129)</u>	<u>(36,903)</u>
<b>Total expenditure</b>	<u>(15,129)</u>	<u>(36,903)</u>
<b>Net income</b>	<u>74,445</u>	<u>24,611</u>

# St. Thomas Indian (Malankara) Orthodox Church

## Notes to the Detailed Statement of Financial Activities

Year ended 31 March 2021

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	2021 £	2020 £
<b>Expenditure on charitable activities</b>		
<b>Sunday school and events expenses</b>		
<i>Activities undertaken directly</i>		
Sunday school and events	(236)	(8,358)
<b>Support costs</b>		
Church maintenance and utility	(1,664)	(7,035)
Miscellaneous expenses	(929)	(9,360)
	<u>(2,593)</u>	<u>(16,395)</u>
<b>Donations</b>		
<i>Activities undertaken directly</i>		
Donations	(4,000)	(3,400)
<b>Clergy allowances</b>		
<i>Activities undertaken directly</i>		
Clergy allowances	(8,000)	(8,450)
<b>Governance costs</b>		
Accountancy fees	(300)	(300)
	<u>(15,129)</u>	<u>(36,903)</u>

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