

THE RUSSIAN ORTHODOX CHURCH OF THE INTERCESSION OF THE HOLY VIRGIN

England & Wales · Charity number 1118331

Details

Other names	CHURCH OF THE POKROV
Status	Registered
Legal form	Other
Registered	2007-03-12
Register	View on the Charity Commission register

Contact

Address	8 Barway Road Manchester M21 9JZ
Phone	01704874572
Email	parish@pokrov.org.uk
Website	www.pokrovchurch.co.uk

Activities

Objects: THE ADVANCEMENT OF THE ORTHODOX CHRISTIAN FAITH IN THE PARISH

Activities: Our activities are aimed at the advancement of the Orthodox Christian faith. We are a functioning church with regular services and growing congregation, consisting not only of Orthodox Russians, but also Orthodox of other origins such as Baltic countries (EU), Georgia and Moldavia. We support couples of mixed nationality, in particular, Anglo-Russians. Manchester Civic Society prize (2004).

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE PARISH OF LONGSIGHT AND ITS ENVIRONS, MANCHESTER
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-13	£34,481	£19,097	-	-
2023-09-13	£37,647	£30,337	-	-
2022-09-13	£37,930	£27,470	-	-
2021-09-13	£22,157	£17,357	-	-
2020-09-13	£22,149	£15,013	-	-

Trustees

Name	Role	Appointed
ARTHUR THOMAS DANCE		2012-05-31
Elena Rainkina		2019-03-16
LARISA BORISOVNA LOGUNOVA		2013-05-28
LIUDMILA JONES		2014-03-22
Ludmila Sivori		2019-03-16
Oleksandr Ilchenko		2025-03-02

THE RUSSIAN ORTHODOX CHURCH OF THE INTERCESSION OF THE HOLY VIRGIN

England & Wales - Charity number 1118331

Accounts

THE RUSSIAN ORTHODOX CHURCH OF THE INTERCESSION OF THE HOLY VIRGIN

64 Clarence Road, Manchester M13 0YE Registered Charity no. 1118331

TRUSTEES ANNUAL REPORT

YEAR ENDING 13.09.2024

This year has been both uplifting and encouraging for our parish community. We are blessed to support refugees from Ukraine who are finding peace, comfort, and a sense of belonging among us. Our Sunday children's club continues to thrive, gently introducing the younger generation to the Orthodox Christian faith.

To better accommodate our gatherings—especially during feasts and communal celebrations—we have commenced with the planning of the parish kitchen refurbishment. Our pilgrimages across England and Wales have drawn growing numbers, as we joyfully promote the veneration of British saints such as Saint Seiriol of Penmon, Saint John of Beverley, and Saint Winifred.

The Church has remained open every Sunday for the Divine Liturgy, with additional services on major feast days. We are deeply grateful for our devoted and hard-working priest whose care and commitment are felt by all. It has been heartening to see a steady increase in parishioners, a rise in baptisms, and more volunteers coming forward to support parish life in meaningful and practical ways.

As always, our mission remains unchanged: to support those most in need. As in previous years, we have continued to fund summer camp places for children from our most vulnerable families.

Our parish is growing, and it brings great joy to see more and more people coming together every Sunday in worship, faith, and fellowship.



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE RUSSIAN ORTHODOX CHURCH OF THE
INTERCESSION OF THE HOLY VIRGIN

1118331

Receipts and payments accounts

CC16a

For the period from	Period start date 14/09/2023	To	Period end date 13/09/2024
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
COLLECTIONS	21,161	-	-	21,161	27,490
CANDLES	5,256	-	-	5,256	4,658
BANK INTEREST	732	-	-	732	342
CHURCH SHOP	1,635	-	-	1,635	2,630
DONATIONS	3,862	-	-	3,862	729
BAPTISM	610	-	-	610	1,680
SUBS	18	-	-	18	18
SOCIAL FUND	1,208	-	-	1,208	100
Sub total (Gross income for AR)	34,481	-	-	34,481	37,647
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,481	-	-	34,481	37,647
A3 Payments					
ALTAR AND CANDLES	78	-	-	78	602
HEAT AND LIGHT	2,970	-	-	2,970	3,149
PHONE AND INTERNET	457	-	-	457	407
DEANERY	6,500	-	-	6,500	6,200
CLERGY EXPENSES	1,033	-	-	1,033	800
REPAIRS AND MAINTENANCE	133	-	-	133	14,771
FEAST EXPENSES	2,156	-	-	2,156	1,280
OFFICE AND OTHER COSTS	5,769	-	-	5,769	3,128
	-	-	-	-	-
Sub total	19,097	-	-	19,097	30,337
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,097	-	-	19,097	30,337
Net of receipts/(payments)	15,384			15,384	7,310
A5 Transfers between funds					
A6 Cash funds last year end	103,681			103,681	96,371
Cash funds this year end	119,065			119,065	103,681

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	59,240	-	-
	Savings account	59,825	-	-
		-	-	-
	Total cash funds	119,065	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Russia Orthodox Church of The Holy Virgin

**On accounts for the year
ended**

13th September 2024

**Charity no
(if any)**

1118331

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 13th September 2024

**Responsibilities and
basis of report**

As the charity's trustees, 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 Trust'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 material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Nicholas G. Stark

Date:

11/6/25

Name:

Nicholas G. Stark

**Relevant professional
qualification(s) or body
(if any):**

Fellow of the Association of Chartered Certified Accountants.

Address:

27 Holmwood Gardens, Formby, Liverpool L37 1NH

Empty rectangular box at the top of the page.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Large empty rectangular box for providing details of items to be disclosed.

THE RUSSIAN ORTHODOX CHURCH OF THE INTERCESSION OF THE HOLY VIRGIN

England & Wales - Charity number 1118331

Accounts

THE RUSSIAN ORTHODOX CHURCH OF
THE INTERCESSION OF THE HOLY VIRGIN
64 Clarence Road, Manchester M13 0YE
Registered Charity no. 1118331

**TRUSTEES ANNUAL REPORT
YEAR ENDING 13.09.2023**

This year was very satisfying and positive. The Church was open every Sunday for Liturgy , and occasionally on the big feasts. We are lucky to have a very hard working priest who cares about our parish a lot. We had a slight increase of the amount of donations, as we are seeing gradual increase of the number of new partitioners and baptisms.

We have also had a large expense of the building the frame for the precious mosaic, circa £11,000 were spend on the front mosaic. We also had to bear an increased costs for gas, electricity and other bills .

We are still committed to always help our poorest families by sending their kids to summer camp, this year was no exception.

Our Parish is growing and its lovely to see people are coming every Sunday for the Service.



CHARITY COMMISSION
FOR ENGLAND AND WALES

THE RUSSIAN ORTHODOX CHURCH OF THE
INTERCESSION OF THE HOLY VIRGIN

1118331

Receipts and payments accounts

CC16a

For the period from	Period start date 14/09/2022	To	Period end date 13/09/2023
------------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
COLLECTIONS	27,490	-	-	27,490	22,316
CANDLES	4,658	-	-	4,658	4,169
BANK INTEREST	342	-	-	342	9
CHURCH SHOP	2,630	-	-	2,630	8,482
DONATIONS	729	-	-	729	120
BAPTISM	1,680	-	-	1,680	177
SUBS	18	-	-	18	2,656
SOCIAL FUND	100	-	-	100	-
Sub total (Gross income for AR)	37,647	-	-	37,647	37,930
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,647	-	-	37,647	37,930
A3 Payments					
ALTAR AND CANDLES	602	-	-	602	485
HEAT AND LIGHT	3,149	-	-	3,149	2,115
PHONE AND INTERNET	407	-	-	407	365
DEANERY	6,200	-	-	6,200	4,800
CLERGY EXPENSES	800	-	-	800	150
REPAIRS AND MAINTENANCE	14,771	-	-	14,771	15,833
FEAST EXPENSES	1,280	-	-	1,280	692
OFFICE AND OTHER COSTS	3,128	-	-	3,128	3,030
	-	-	-	-	-
Sub total	30,337	-	-	30,337	27,470
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,337	-	-	30,337	27,470
Net of receipts/(payments)	7,310			7,310	10,460
A5 Transfers between funds					
A6 Cash funds last year end	96,371			96,371	85,911
Cash funds this year end	103,681			103,681	96,371

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	46,288	-	-
	Savings account	57,392	-	-
		-	-	-
	Total cash funds	103,681	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

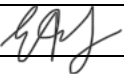
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Elena Rainkina	13/07/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Russia Orthodox Church of The Holy Virgin

**On accounts for the year
ended**

13th September 2023

**Charity no
(if any)**

1118331

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 13th September 2023

**Responsibilities and
basis of report**

As the charity's trustees, 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 Trust'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 material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Nicholas G. Stark

Date:

10/07/2024

Name:

Nicholas G. Stark

**Relevant professional
qualification(s) or body
(if any):**

Fellow of the Association of Chartered Certified Accountants.

Address:

27 Holmwood Gardens, Formby, Liverpool L37 1NH

[Empty rectangular box]

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Large empty rectangular box for disclosure details]

THE RUSSIAN ORTHODOX CHURCH OF THE INTERCESSION OF THE HOLY VIRGIN

England & Wales - Charity number 1118331

Accounts

**THE RUSSIAN ORTHODOX CHURCH OF THE INTERCESSION
OF THE HOLY VIRGIN**

64 Clarence Road, Manchester M13 0YE

Registered Charity no. 1118331

TRUSTEES' ANNUAL REPORT

Year ended 13 September 2022

This report covers a period affected by the Covid restrictions. As soon as the restrictions were lifted, our parish recovered remarkably quickly. The number of parishioners attending the Sunday Liturgies, and other services, grew fast, and in fact was bigger than before Covid. This reflected in the collections, £25,694, plus donations.

We have also had expenses, redecorating the exterior doors of the church and the metal work, as well as the expense of the conservation of the mosaic on the front of the church.

We are committed to helping children from poor families to attend the summer camp organised by the Diocese. The situation of our parish is very satisfactory. In spite of the difficulties due to the Covid epidemic, this has been a good year for our parish

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	39,320	-	-
	Savings account	57,050	-	-
		-	-	-
	Total cash funds	96,371	-	-
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

The Russia Orthodox Church of The Holy Virgin

On accounts for the year
ended

13th September 2022

Charity no
(if any)

1118331

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 13th September 2022.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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 material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Signed:

Nicholas G. Stark

Date:

08/06/2022

Name:

Nicholas G. Stark

Relevant professional
qualification(s) or body
(if any):

Fellow of the Association of Chartered Certified Accountants.

Address:

27 Holmwood Gardens, Formby, Liverpool L37 1NH