

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	To	Period end date
	14/09/2023		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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
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:

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

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.