

**THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**



Caladine

Chartered Certified Accountants

**THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH**

CONTENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

	Page
Community Information	1
Trustees Report	2 - 4
Independent Examiners' Report	5
Receipts & Payments Account	6
Statement of Assets and Liabilities	7
Notes to the Financial Statements	8

**THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH**

COMMUNITY INFORMATION

FOR THE YEAR ENDED 31 DECEMBER 2020

Address	Rocks Farm Ewhurst Green Robertsbridge East Sussex TN32 5RJ
Trustees	The Very Reverend Archpriest Maxim Nikolsky Nun Martha (secular name: Olga Persianinova) Kateryna Cherkas (Treasurer and Administrator)
Charity Number	1121760
Treasurer	Kateryna Cherkas
Bankers	Lloyds 82 High Street Honiton Devon EX14 1JJ
Independent Examiner	John Caladine FCCA CTA FCIE Caladine Limited Chartered Certified Accountants Chantry House 22 Upperton Road Eastbourne BN21 1BF

THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH KNOWN AS THE COMMUNITY OF ST ELIZABETH

TRUSTEES REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees have pleasure in presenting their Report and the annual financial statements for the year ended 31 December 2020.

1 Objects and Constitution

The Trust is governed by a Trust Deed dated 4 July 2007 and registered with the Charity Commission No. 1121760. The financial statements have been prepared in accordance with the Trust Deed, the accounting policies set out on page 8 and applicable law.

The Trust continues its objective to advance the Orthodox Christian faith, in particular by the formation of a monastic community, or more than one such community and to provide for members of the Orthodox Church and others a place of prayer and worship and hospitality.

2 Public benefit

The Trustees consider that the objectives as described above and activities listed below fulfill the requirements of the Charity Commission's public benefit disclosure.

3 Organisation

Trustees were in contact regularly during the year to oversee the work of the trust.

- Archpriest Maxim Nikolsky
- Nun Martha (secular name: Olga Persianinova)
- Kateryna Cherkas

4 Review of Activities

(a) Monastic and Liturgical Life

The Sisterhood and the House Chapel are open daily from 6am until 6 pm. Mother Martha lives in the Sisterhood full time and follows her monastic rule. The services without a priest are held from 6am to 8.30am and from 5pm until 7pm Monday to Friday, between 7am to 9am and 6pm to 8pm on Saturday.

The services are conducted predominantly in English and Church Slavonic.

Over 100 people are fairly regular visitors to the Sisterhood.

After each service the Sisterhood organises charity lunches for all visitors.

(b) Spiritual Activities and missionary work

- Web site and Facebook page provide information regarding the calendar of events and services, reviews of the Orthodox web sites in English, information on pilgrimages to British and Irish Holy places.
- Books. We offer books in English and in Russian. Although the turnover is very small, we consider it necessary to continue it being one of the ways of educating our parishioners and giving them opportunity to learn more about Orthodoxy, its services and its saints.
- Library. Our parishioners use our library which includes books on Orthodoxy, lives of British and Russian Saints, Orthodox magazines in English and Russian, service books, DVDs etc.
- Psalter. Psalter is read daily, during the prayers sick and those in need are remembered.
- Church choir. Chanting is an important part of the Orthodox service and, therefore, the choir plays a major role in church services. Our choir mistress holds choir practices at least twice a week. In addition she provides one-to-one lessons for singers who need them.

**THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH**

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

4 Review of Activities (continued)

(c) Missionary Outlook

The Sisterhood has a missionary outlook.

Many people attending services have rather little experience of regular church life.

We organise and take part in the pilgrimages to the places connected with early Christian British and Irish saints and encourage our parishioners to learn more about early Christian tradition and saints who lived on the British Isles.

In 2020, nun Martha organised multiple pilgrimages to the holy places in the UK and she does extensive work on promoting their lives and educating parishioners of the Sisterhood on the history of pre-norman England.

Our priests, nun and readers are ready to help people who require information about Orthodox teaching and practice.

The Sisterhood continues to have good relations with the local Anglican priest and parishioners.

The Sisterhood plays an important role in supporting and developing the local Orthodox community in Kent and East Sussex.

(d) Receiving Pilgrims

The Community welcomes pilgrims and helpers, many have contributed to voluntary work in the garden and helping with the church decoration, cooking, cleaning and other duties.

(e) Stewardship of the land and property.

The Land and agricultural work.

The Sisterhood, with the help of pilgrims and helpers, continue growing vegetables; these are housed in the autumn and winter in the cellar built by the Sisterhood. It is very important for the Sisterhood to grow vegetables as they are used for community meals after services.

The Sisters look well after the orchards.

The fields too are well looked after.

The Property.

The property is kept in good order and minor repairs were made in the rooms for pilgrims and sisters.

The Garden.

The garden that is around the property is also well looked after.

THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH

TRUSTEES REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

5 Financial Review and Reserves Policy

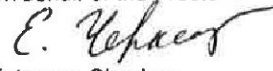
The Community had a deficit on General Fund for the year of £1,371. The Community seeks to retain reserves when possible but not to the detriment of the work of the Community.

6 Risk Management

The Trustees have examined the major strategic business and operation risks which the Trust faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Rocks Farm
Ewhurst Green
Robertsbridge
East Sussex
TN32 5RJ

On behalf of the Trustees


Kateryna Cherkas
Trustee

Date: 26 October 2021

**THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE COMMUNITY
OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH**

FOR THE YEAR ENDED 31 DECEMBER 2020

I report to the charity trustees on my examination of the accounts of The Community Of The Holy Martyr The Grand Duchess Elizabeth. ('the Charity') for the year ended 31 December 2020, which are set out on pages 6 to 8.

Responsibilities and basis of report

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

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 accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



JOHN CALADINE FCCA CTA FCIE

Caladine Limited
Chartered Certified Accountants
Chantry House, 22 Upperton Road
Eastbourne, BN21 1BF

Date: 27 October 2021

THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	2020		2019	
	£	£	£	£
Receipts				
Gifts and donations	29,883		35,584	
Gift Aid recovered	2,449		-	
Other income	2		7	
		32,334		35,591
Loans received		-		-
Total receipts		32,334		35,591
Payments				
Motor and travel expenses	4,413		6,363	
Household costs	12,114		12,193	
Building costs	4,769		1,335	
Garden costs	893		1,044	
Mobile and landline telephone	1,575		1,424	
Church consumables	2,492		505	
Stationery and postage	109		146	
Expense allowance	3,000		3,000	
Bank charges	24		6	
Accountancy	1,008		996	
Council tax	1,749		1,342	
Donations and gifts	1,170		1,763	
Miscellaneous	389		406	
		(33,705)		(30,523)
Total payments		(33,705)		(30,523)
Net receipts / (payments) in the year		(1,371)		5,068
Cash funds last year end		7,573		2,505
Cash funds this year end		6,202		7,573

There are no restricted funds.

THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2020

	2020 £	2019 £
Cash funds		
Bank Balance in Current Account	331	560
Bank Balance in Building Works Account	333	12
Bank Balance in Account No. 2003155	5,030	471
Bank Balance in Business Instant Access Account	471	6,530
Petty cash balance	37	1
	<u>6,202</u>	<u>7,573</u>
Liabilities		
Accountancy	1,044	900
	<u></u>	<u></u>
Freehold Property		
See note 2	<u>-</u>	<u>-</u>

Approved by the Trustees on 26.10.21 and signed on its behalf by



Trustee
Kateryna Cherkas

**THE COMMUNITY OF THE HOLY MARTYR THE GRAND DUCHESS ELIZABETH
KNOWN AS THE COMMUNITY OF ST ELIZABETH**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting Policies

The Financial Statements have been prepared on a receipts and payments basis in accordance with Section 133 of the Charities Act 2011.

2. Fixed Assets

Freehold Property - Rooks Farm, Ewhurst Green, Robertsbridge

The property is held on trust by the Russian Orthodox Diocese of Sourozh (Charity Number 277508).

3. Incoming Resources

Income is recognised upon receipt.

4. Resources Used

Expenditure is recognised in the period in which it is paid and allocated to the appropriate cost centre. Expenditure includes irrecoverable VAT.

5. Funds

General funds represent the funds of the trust that are not subject to any restrictions regarding their use and are available for application on the general purposes of the community. Funds designated for a particular purpose by the community are also unrestricted and have been incorporated into the General Fund.

6. Transactions with Trustees

None of the Trustees (or persons connected with them) received any remuneration. An allowance of £3,000 (2019: £3,000) was paid to Nun Martha to cover out of pocket expenses. No other Trustees were re-imbursed for out-of-pocket expenses.