

ST PETERS MAR THOMA CHURCH EAST AREA, LONDON - UK

England & Wales · Charity number 1123807

Details

Status Registered

Legal form Other

Registered 2008-04-21

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

Contact

Address 154 Clockhouse Lane
Romford
RM5 2TJ

Phone 01708564908

Email secretarystpetersmtc@gmail.com

Website <http://www.marthomachurchlondon.com>

Activities

Objects: TO ADVANCE THE FAITH, DOCTRINE AND PRACTICES OF THE PARENT CHURCH NAMELY "MAR THOMA CHURCH" FOR THE BENEFIT OF ITS MEMBERS, AND THE PUBLIC AND TO DO ALL CHARITABLE WORK ALLOWED UNDER THE LAW.

Activities: St Peter's Mar Thoma church is fully committed to serving the spiritual needs of the Malayalee Christians residing in the East of London & England, and where possible, promote Christian harmony and fellowship in the local community. The church plays an important role in passing our faith, traditions, culture and beliefs to our future generation.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL
- Barking And Dagenham
- Barnet
- Cambridgeshire
- Enfield
- Essex
- Hackney
- Newham
- Redbridge
- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£147,922	£106,103	-	-
2024-03-31	£149,397	£110,707	-	-
2023-03-31	£136,149	£103,563	-	-
2022-03-31	£95,614	£67,029	-	-
2021-03-31	£76,169	£60,257	-	-

Trustees

Name	Role	Appointed
Alby Cherian		2025-04-01
Alex Lukose		2019-04-01
Bindumole Skariah		2025-04-01
Binitha Rinosh		2024-04-01
JIMMY JACOB		2020-04-01
Jobbi Varghese		2024-04-01
Jobin Alex Varghese		2025-04-01
Juval Premjee		2025-04-01
Manesh Abraham Vaidyan		2025-04-01
Melvin Shaji Kuzhiamvettathu		2024-04-01
Mithu Varghese		2024-04-01
Nijo Alex		2025-04-01
Priya Elizabeth Mathew		2025-04-01
Sam P George		2020-04-01
Shiju Thomas		2021-04-01
Shinu John Thomas		2025-04-01
Siby George		2025-04-01
Thomas Alexander		2021-08-08

ST PETERS MAR THOMA CHURCH EAST AREA, LONDON - UK

England & Wales - Charity number 1123807

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
for
St. Peter's Mar Thoma Church, London

Thomas David Accountancy & Taxation
557 Filton Avenue
Bristol
BS7 0QH

St. Peter's Mar Thoma Church, London
Contents of the Financial Statements
for the Year Ended 31 March 2025

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Independent Examiner's Report to the Trustees of
St. Peter's Mar Thoma Church, London

I report on the accounts of the charity for the year ended 31 March 2025, which comprise the Statement of Financial Activities, the Statement of Financial Position and the related notes.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



Thomas David FCCA

Thomas David Accountancy & Taxation Limited

557 Filton Avenue

Bristol

BS7 0QH

Date: 08/01/2026

St. Peter's Mar Thoma Church, London

Report of the Trustees

for the Year Ended 31 March 2025

References and Administrative Details

Name of Charity : St. Peter's Mar Thoma Church East Area, London
Charity Registration Number : 1123807
Principal address : 154 Clockhouse Lane
Collier Row, Romford,
Essex, RM5 2TJ

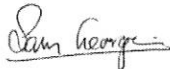
Trustees

Rev. Jacob P. T : Vicar and President
Mr. Jobbi Varghese : Vice President
Mr. Sam P. George : Secretary
Mr. Alex Lukose : Trustee Finance
Mrs. Mithu Varghese : Trustee Accounts
Mr. Reji Thankachan : Lay Leader
Mr. Melvin Shaji Varghese : Lay Leader
Mr. Sam P George : Sabha Mandalam Member
Mr. Thomas Alexander : Diocesan Assembly Representative
Miss. Nimmi Sneha Paul : Choir Representative
Mr. Shiju Mathew : Sunday School Sceretary
Mrs. Reema George : Sevika Sangham Sceretary
Ms. Alby Cherian : Youth League Sceretary
Mrs. Binitha Rinosh : Edavaka Mission
Mr. Premjee Varughese John : Area Representative (Chelmsford)
Mr. Bibin T. Oommen : Area Representative (North East London)
Mr. Thomas Chacko (Sijin) : Area Representative (Southend)
Mr. Jacob Abraham (Jimmy) : Area Representative (Romford)
Mr. Sujin George Thomas : Area Representative (Harlow)

Independent Examiner : Thomas David Accountancy & Taxation Limited
557 Filton Avenue
Bristol
BS7 0QH
06/07/2025

Approved by the Board of Trustees on and signed on it's behalf by:

Mr. Sam P. George
(Secretary)



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St. Peter's Mar Thoma Church, London

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Thomas David FCCA
Thomas David Accountancy & Taxation Limited
557 Filton Avenue
Bristol
BS7 0QH

Date :
.....

St. Peter's Mar Thoma Church, London

Statement of Financial Activities

for the Year Ended 31 March 2025

			2025	2024
	Notes	Unrestricted funds	Total funds	Total funds
		£	£	£
INCOME AND ENDOWMENTS FROM				
Donations and legacies		108,415	108,415	104,421
Other activities	3	19,183	19,183	20,097
Other income		20,324	20,324	24,879
Total		147,922	147,922	149,397
EXPENDITURE ON				
Charitable activities				
Church Running Costs		(102,107)	(102,107)	(105,518)
Other		(3,996)	(3,996)	(5,189)
Total		(106,103)	(106,103)	(110,707)
NET INCOME		41,819	41,819	38,690

CONTINUING OPERATIONS*

All income and expenditure have arisen from continuing activities.

St. Peter's Mar Thoma Church, London

Balance Sheet

for the Year Ended 31 March 2025

	Notes	Unrestricted Fund £	Restricted Fund £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible assets	6	293,557	-	293,557	295,864
CURRENT ASSETS					
Debtors	7	30,455	-	30,455	36,622
Cash at bank and in hand	8	52,596	21,021	73,617	75,499
		<u>83,051</u>	<u>21,021</u>	<u>104,072</u>	<u>112,121</u>
CREDITORS					
Amounts falling due within one year	9	(12,639)	-	(12,639)	(22,702)
NET CURRENT ASSETS		<u>70,412</u>	<u>21,021</u>	<u>91,433</u>	<u>89,419</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		363,969	21,021	384,990	385,283
CREDITORS					
Amounts falling due after more than one year	10	-	-	-	(42,111)
NET ASSETS		<u>363,969</u>	<u>21,021</u>	<u>384,990</u>	<u>343,172</u>
FUNDS					
Unrestricted funds	13			363,969	343,172
Restricted funds				21,021	-
TOTAL FUNDS				<u>384,990</u>	<u>343,172</u>

Dr Joseph Mar Ivanios

Dr Joseph Mar Ivanios Episcopa
Diocesan Bishop

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

Mithu Varghese

Ms. Mithu Varghese
(Trustee-Accountant)



Alex Lukose

Mr. Alex Lukose
(Trustee-Finance)

Rev. Jacob P. T.

Rev. Jacob P. T.
(Vicar and President)

APPROVED

St. Peter's Mar Thoma Church, London

Notes to the Financial Statements

for the Year Ended 31 March 2025

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

St Thomas Indian Orthodox Church, London meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes(s).

Incoming resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold Property	:	Not provided
Fixtures and fittings	:	25% on reducing balance basis
Motor vehicles	:	25% on reducing balance basis
Computer equipment	:	33.33% on reducing balance basis

Trustees have carried out a full impairment review in accordance with FRS 102 and find out that the estimated residual value is not materially different from its carrying value in the Balance Sheet

Taxation

The charity is exempt from tax on its charitable activities.

Funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. **TRUSTEES' REMUNERATION AND EXPENSES**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024 other than the ministerial stipend and other related living expenses paid to the vicar for his pastoral duties.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

3. **INVESTMENT POLICY**

The trustees have the power to transfer money from the current account to a deposit account to maximise the income received from interest.

St. Peter's Mar Thoma Church, London
Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

4 RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to its operations, personnel and finances, and are satisfied that the systems are in place to mitigate our exposure to major risks. The trustees to ensure that they still meet the needs of the charity periodically review these procedures.

5 OTHER TRADING ACTIVITIES

	2025 £	2024 £
Harvest Festival	19,183	20,097
Other Revenue	-	-
Total	19,183	20,097

6 TANGIBLE FIXED ASSETS

	Land & Building £	Fixtures and fittings £	Motor Vehicles £	Computer Equipment £	Totals £
COST					
At 1 April 2024	282,282	12,371	12,395	3,227	310,275
Additions	-			1,690	1,690
Disposal	-	-		-	-
At 31 March 2025	282,282	12,371	12,395	4,917	311,965
DEPRECIATION					
At 1 April 2024	-	8,531	3,099	2,782	14,412
Charge for the year	-	960	2,324	712	3,996
Eliminated on Disposal	-	-		-	-
At 31 March 2025	-	9,491	5,423	3,494	18,408
NET BOOK VALUE					
At 31 March 2025	282,282	2,880	6,972	1,423	293,557
At 31 March 2024	282,282	3,841	9,296	445	295,864

7 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Gift Aid Tax Receivable	19,000	20,000
Debtors/Prepayments	11,455	16,622
	30,455	36,622

St. Peter's Mar Thoma Church, London
Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

8 CASH AT BANK AND IN HAND

	General Fund	Restricted Fund	2025	2024
	£	£	£	£
Cash in Hand	-	-	-	-
Lloyds Account	51,084	21,021	72,105	73,489
Barclays Account	1,461	-	1,461	1,959
CCLA-Building Capital Fund	51	-	51	51
Total	52,596	21,021	73,617	75,499

9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Bank loans and overdrafts	-	6,835
Social security and other taxes	458	505
Pensions	1,641	1,641
Creditors & Accruals	540	8,721
Provisions for Vicar's transfer Cost	10,000	5,000
Total	12,639	22,702

10 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2025	2024
	£	£
Bank loans (see note 11)	-	42,111

11 LOANS

An analysis of the maturity of loans is given below:

	2025	2024
	£	£
Amounts falling due within one year on demand:		
Bank Loans	-	6,835
Amount falling due in more than five years:		
Bank Loan	-	42,111

12 SECURED DEBTS

The following secured debts are included within creditors:

	2025	2024
	£	£
Bank loans	-	48,946

The Bank loan was fully secured by first legal charge over the freehold property at 154 Clock House Lane, Romford, Essex, RM5 2TJ and was fully repaid during the year.

St. Peter's Mar Thoma Church, London
Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

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	General Fund	Restricted Fund	2025	2024
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Lloyds Account	51,084	21,021	72,105	73,489
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St. Peter's Mar Thoma Church, London
Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

13 MOVEMENT IN FUNDS

	At 01.04.24	Net Movement In Funds	Transfers between Funds	At 31.03.25
	£	£	£	£
Unrestricted Funds				
General fund	329,225	29,386	(418)	358,193
Edavaka Mission	625	-	-	625
Sevika Sangam	3,233	86	-	3,319
Sunday School Fund	-	165	-	165
VBS	960	(327)	-	633
Youth League	172	863	-	1,035
Choir	-	(418)	418	-
Church Development Fund	8,956		(8,956)	-
	343,171	41,118	(8,956)	363,969
Restricted Funds:				
Church Development Fund		12,065	8,956	21,021
TOTAL FUNDS	343,171	41,118	-	384,990

Net movement in funds, included in the above are as follows:

	Incoming Resources £	Resources Expended £	Movement in Funds £
Unrestricted funds			
General fund	127,688	(98,302)	29,386
Edavaka Mission			-
Sevika Sangam	1,925	(1,839)	86
Sunday School Fund	1,125	(960)	165
VBS	3,099	(3,426)	(327)
Youth League	1,503	(640)	863
Choir	518	(935)	(418)
Church Development Fund			-
Total Funds	135,492	(106,103)	29,754
Restricted Funds			
Church Development Fund	12,065		12,065
TOTAL FUNDS	147,922	(106,103)	41,819

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025

St. Peter's Mar Thoma Church, London
Detailed Statement of Financial Activities
for the Year Ended 31 March 2025

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Stewardship	29,141	27,964
General Offertory	14,744	16,920
Wedding/Birthday Donations	4,924	3,680
Baptism Donations	-	80
Recessa/Uposhanam/Diocesan Sun	1,825	2,906
General Donations	1,450	25
Christmas Carol	2,490	3,395
Charity Donations/Spl Offer	3,142	10,175
VBS Donations	3,099	2,815
Special Events	12,538	8,275
Sevika Sangam	1,925	1,150
Sunday School Income	1,125	1,482
Church Development Fund	12,065	4,075
Gift Aid Tax Refund	17,927	20,898
Choir	518	20
Edavaka Mission	-	390
Youth League	1,503	171
	108,415	104,421
Other Trading Activities		
Fundraising -Harvest Festival	19,183	20,097
Other Revenue	-	-
Other Income		
Contributions from churches	20,324	24,879
Total Incoming Resources	147,922	149,397

St. Peter's Mar Thoma Church, London

Detailed Statement of Financial Activities

for the Year Ended 31 March 2025

	2025	2024
	£	£
II. EXPENDITURE		
Charitable Activities		
Ministerial Stipend	32,207	30,018
Pension Cost	599	-
Travel & Subsistence	4,677	2,703
Vicarage Expenses	6,527	6,415
Visiting Clergy, Bishops & Evang	2,105	1,977
Motor Expenses	5,970	2,109
Charitable Donations	2,000	8,090
Church/Hall Rent	3,398	3,580
Repairs & Maintenance	820	8,125
IT Software, Printing, Postage & Stationery	194	653
Vicar's Transfer Funds	9,757	12,339
Sunday School	960	2,773
Harvest Festival	531	120
Choir	935	800
Recessa, Diocesan & Mandalam	-	50
Altar Expenses	178	314
Vacation Bible School	3,676	2,570
Sundry Expenses	323	88
Sevika Sangam	1,839	1,205
Youth League Expenses	640	614
Edavaka Mission	-	288
DBS	111	80
Special Events	12,973	9,575
Audit and Accountancy Fees	1,248	794
Membership Fees (COMPE)	8,615	5,315
Insurance	271	271
Bank Loan Interest & Charges	1,552	4,812
	<u>102,107</u>	<u>105,518</u>
Other		
Depreciation	3,996	4,692
Loss on sale of fixed assets		497
	<u>3,996</u>	<u>5,189</u>
Total Resources expended	<u>106,103</u>	<u>110,707</u>
Net income	<u><u>41,819</u></u>	<u><u>38,690</u></u>

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St. Peter's Mar Thoma Church
Report of the Trustees
for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of 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).

Church Activities:

Worship Services: Holy Communion services are conducted in both Malayalam and English languages. Services are held on all Sundays of the month. The Holy Communion in English is conducted on the second Sunday of the month.

Parish Convention: Under the leadership of Edavaka Mission and the church committee we conducted our annual convention on 9th, 10th and 11th February 2024. Our convention was led by prominent convention speaker of the Mar Thoma Church, Rev. Abu Cherian. We are very thankful to Rev. Abu Cherian Achen for his support in our spiritual growth.

Student dedication & Thanksgiving Service: On 10th September 2023, during the service we conducted our student dedication service for all our children in Sunday School and Youth League, dedicating all our students in school and universities for their new academic year.

Christmas Carol Service: The Christmas Carol Service of the parish was conducted at St. Thomas Church Dagenham on Sunday the 17th December 2023 from 4:00 pm to 8:00pm. All members and organization of the parish sincerely participated in this Christmas program with our church choir leading the service with melodious Christmas Carol songs. Prof. Dr. Roys Mallasheri, Former Principal of St. Thomas College, Kozhenchery, delivered the Christmas message as the chief guest.

Parish Day celebration: 16th parish day was celebrated on 11th June 2023. Our special guest was Rev. Soju M. Thomas Church

Picnic: On 28th August 2023, a church picnic was conducted at Thorndon Country Park, Brentwood.

Harvest Festival: We celebrated our Harvest festival on 24th September 2023 and are grateful for generous contributions from our members.

First Holy Communion Service: First Holy communion service was conducted on 19th November 2023.

Cultural Festival: On 14th of October 2023, we conducted our cultural festival in Harlow.

House to House Carol Service: We conducted house to house carol service this year during November and December 2023.

Family Sunday: On 25th November 2023 we celebrated as Family Sunday. The chief guest was Rev. M. J. Joseph.

Watch night service: On 31st of December 2023 watch night service was conducted at 10.00pm with Holy communion celebrated by our vicar Rev. Jacob P. T.

Youth Retreat: On 24th February 2024, we conducted a Youth Retreat which was led by Rev Sijo John Achen.

Family and youth Retreat: On 16th of March we conducted Family and Youth Sunday. Retreat led by Dr. Sunny Stephen.

Sunday School: Sunday School classes are held every week after the worship under the guidance of a dedicated team of teachers.

Youth League: Our Youth League conducted regular monthly youth meetings for all youths, and conducted many programs for youth.

VBS (Vacation Bible School): VBS was conducted from 1st June to 4th June 2023 and the theme was "Roots and Fruits". VBS Directors were Mr. Blesson Thomas, Mr. Shaji Varghese and Mrs. Sherin Elsa Aniyam Samuel.

Choir: Choir takes active part in all our Sunday services. The choir practice is held before the worship service. The choir regularly updates themselves by learning new hymns and tunes published by DSMC of Mar Thoma Church.

Sevika Sangham: Sevika Sangham is an integral part of Mar Thoma Church and plays a vital role in church activities. They organize regular Bible Study, Chain Prayer, Family Retreat, House Visit, Charity Fundraising activities and participate in centre meetings organized by sister parishes.

Prayer Meetings: We have five active prayer groups. All our prayer groups held prayer meetings throughout the year for the spiritual growth of their members.

Lent Season Prayers: We conducted Lent prayer services under the leadership of the Area Prayer Groups.

Good Friday Service: On 29th March 2024, Good Friday Service was conducted at Fanshawe Community Centre.

St. Peter's Mar Thoma Church, London

Report of the Trustees

for the Year Ended 31 March 2024

References and Administrative Details

Name of Charity : St. Peter's Mar Thoma Church East Area, London
Charity Registration Number : 1123807
Principal address : 154 Clockhouse Lane
Collier Row, Romford,
Essex, RM5 2TJ

Trustees

Rev. Jacob P. T : Vicar and President
Mr. Kurian John : Vice President
Mr. Eby Baby : Secretary
Mr. Alex Lukose : Trustee Finance
Mrs. Sherin Sam : Trustee Accounts
Mr. Binu George : Lay Leader
Mr. Shinto Scariah : Lay Leader
Mr. Sam P George : Sabha Mandalam Member
Mr. Thomas Alexander : Zonal Assembly Representative
Mrs. Susan Shekhar : Choir Representative
Mr. Shiju Thomas : Sunday School Representative
Mrs. Mithu M Varghese : Sevika Sangham Representative
Mrs. Bindumol Binu : Sevika Sangham Representative
Ms. Caroline Benoy : Youth League Representative
Mrs. Lizamma Baby : Edavaka Mission
Mr. Skaria George : Area Representative 1 (North East London)
Mr. Anil Cherian : Area Representative 2 (North East London)
Mr. Jobbi Varghese : Area Representative (Chelmsford)
Mr. Jacob Abraham : Area Representative (Romford)
Mr. Subin V Eapen : Area Representative (Harlow)
Mr. Praveen Jose Varghese : Area Representative (Colchester)

Thomas David Accountancy & Taxation Limited
557 Filton Avenue
Bristol
BS7 0QH

Approved by the Board of Trustees on 30/06/2024 and signed on it's behalf by:



Mr. Eby Baby
(Secretary)

Dated: 30/06/2024

Independent Examiner's Report to the Trustees of
St. Peter's Mar Thoma Church, London

I report on the accounts of the charity for the year ended 31 March 2024, which comprise the Statement of Financial Activities, the Statement of Financial Position and the related notes.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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.



Thomas David FCCA

Thomas David Accountancy & Taxation Limited

557 Filton Avenue

Bristol

BS7 0QH

Date : 16/07/2024

St. Peter's Mar Thoma Church, London

Statement of Financial Activities

for the Year Ended 31 March 2024

				2024	2023
	Notes	Unrestricted funds	Restricted fund	Total funds	Total funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies		104,421	-	104,421	94,689
Other activities	3	20,097	-	20,097	17,232
Other income		24,879	-	24,879	24,228
Total		149,397	-	149,397	136,149
EXPENDITURE ON					
Charitable activities					
Church Running Costs		(105,518)	-	(105,518)	(100,965)
Other		(5,189)	-	(5,189)	(2,598)
Total		(110,707)	-	(110,707)	(103,563)
NET INCOME		38,690	-	38,690	32,586

CONTINUING OPERATIONS*

All income and expenditure have arisen from continuing activities.

St. Peter's Mar Thoma Church, London

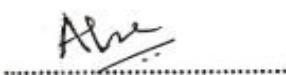
Balance Sheet

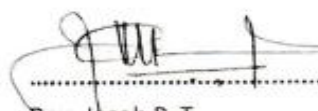
for the Year Ended 31 March 2024

	Notes	Unrestricted Fund £	Restricted Fund £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	6	295,864	-	295,864	288,170
CURRENT ASSETS					
Debtors	7	36,622	-	36,622	20,569
Cash at bank and in hand	8	75,499	-	75,499	56,636
		<u>112,121</u>	<u>-</u>	<u>112,121</u>	<u>77,205</u>
CREDITORS					
Amounts falling due within one year	9	(22,702)	-	(22,702)	(28,050)
NET CURRENT ASSETS		<u>89,419</u>	<u>-</u>	<u>89,419</u>	<u>49,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		385,283	-	385,283	337,325
CREDITORS					
Amounts falling due after more than one year	10	(42,111)	-	(42,111)	(32,843)
NET ASSETS		<u>343,172</u>	<u>-</u>	<u>343,172</u>	<u>304,482</u>
FUNDS					
Unrestricted funds	13			343,172	304,482
Restricted funds				-	-
TOTAL FUNDS				<u>343,172</u>	<u>304,482</u>

The financial statements were approved by the Board of Trustees on30/06/2024..... were signed on its behalf by:


 Ms. Sherin Sam
 (Trustee-Accountant)


 Mr. Alex Lukose
 (Trustee-Finance)


 Rev. Jacob P. T.
 (Vicar and President)

St. Peter's Mar Thoma Church, London

Notes to the Financial Statements

for the Year Ended 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

St Thomas Indian Orthodox Church, London meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes(s).

Incoming resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Resources expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold Property	:	Not provided
Fixtures and fittings	:	25% on reducing balance basis
Motor vehicles	:	25% on reducing balance basis
Computer equipment	:	33.33% on reducing balance basis

Trustees have carried out a full impairment review in accordance with FRS 102 and find out that the estimated residual value is not materially different from its carrying value in the Balance Sheet

Taxation

The charity is exempt from tax on its charitable activities.

Funds

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2 TRUSTEES' REMUNERATION AND EXPENSES

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023 other than the ministerial stipend and other related living expenses paid to the vicar for his pastoral duties.

Trustees' Expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

3 INVESTMENT POLICY

The trustees have the power to transfer money from the current account to a deposit account to maximise the income received from interest.

St. Peter's Mar Thoma Church, London
Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

4 RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to its operations, personnel and finances, and are satisfied that the systems are in place to mitigate our exposure to major risks. The trustees to ensure that they still meet the needs of the charity periodically review these procedures.

5 OTHER TRADING ACTIVITIES

	2024 £	2023 £
Harvest Festival	20,097	17,202
Other Revenue	-	30
Total	20,097	17,232

6 TANGIBLE FIXED ASSETS

	Land & Building £	Fixtures and fittings £	Motor Vehicles £	Computer Equipment £	Totals £
COST					
At 1 April 2023	282,282	8,134	12,234	3,227	305,877
Additions	-	4,238	12,395	-	16,633
Disposal	-	-	(12,234)	-	-
At 31 March 2024	282,282	12,372	12,395	3,227	322,510

DEPRECIATION

At 1 April 2023	-	7,251	7,897	2,559	17,707
Charge for the year	-	1,280	3,189	223	4,692
Eliminated on Disposal	-	-	(7,987)	-	- 7,987
At 31 March 2024	-	8,531	3,099	2,782	14,412

NET BOOK VALUE

At 31 March 2024	282,282	3,841	9,296	445	295,864
At 31 March 2023	282,282	883	4,337	668	288,170

7 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Gift Aid Tax Receivable	20,000	18,510
Debtors/Prepayments	16,622	2,059
	36,622	20,569

St. Peter's Mar Thoma Church, London
Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

8 CASH AT BANK AND IN HAND

	General Fund	Restricted Fund	2024	2023
	£	£	£	£
Cash in Hand	-	-	-	-
Lloyds Account	73,489	-	73,489	52,578
Barclays Account	1,959	-	1,959	4,007
CCLA-Building Capital Fund	51	-	51	51
Total	75,499	-	75,499	56,636

9 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Bank loans and overdrafts	6,835	18,339
Social security and other taxes	505	384
Pensions	1,641	1,307
Creditors & Accruals	8,721	540
Provisions for Vicar's transfer Cost	5,000	7,480
Total	22,702	28,050

10 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2024	2023
	£	£
Bank loans (see note 11)	42,111	32,843

11 LOANS

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Bank Loans	6,835	18,339

Amount falling due in more than five years:

Bank Loan	42,111	32,843
-----------	--------	--------

12 SECURED DEBTS

The following secured debts are included within creditors:

	2024	2023
	£	£
Bank loans	48,946	51,182

The Bank loan is fully secured by first legal charge over the freehold property at 154 Clock House Lane, Romford, Essex, RM5 2TJ.

St. Peter's Mar Thoma Church, London
Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

13 MOVEMENT IN FUNDS

	At 01.04.23	Net Movement In Funds	Transfers between Funds	At 31.03.24
	£	£	£	£
Unrestricted Funds				
General fund	294,224	36,837	(1,836)	329,225
Edavaka Mission	523	102	-	625
Sevika Sangam	3,288	(55)	-	3,233
Sunday School Fund	-	(1,291)	1,291	-
VBS	715	245	-	960
Youth League	616	(443)	-	173
Choir	235	(780)	545	-
Church Development Fund	4,881	4,075	-	8,956
	304,482	38,690	-	343,172
Restricted Funds:				
TOTAL FUNDS	304,482	38,690	-	343,172

Net movement in funds, included in the above are as follows:

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	139,294	(102,457)	36,837
Edavaka Mission	390	(288)	102
Sevika Sangam	1,150	(1,205)	(55)
Sunday School Fund	1,482	(2,773)	(1,291)
VBS	2,815	(2,570)	245
Youth League	171	(614)	(443)
Choir	20	(800)	(780)
Church Development Fund	4,075	-	4,075
	149,397	(110,707)	38,690
TOTAL FUNDS	149,397	(110,707)	38,690

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023

St. Peter's Mar Thoma Church, London
Detailed Statement of Financial Activities
for the Year Ended 31 March 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Stewardship	27,964	24,401
General Offertory	16,920	8,338
Wedding/Birthday Donations	3,680	3,363
Baptism Donations	80	-
Recessa/Uposhanam/Diocesan Sun	2,906	23,687
General Donations	25	240
Christmas Carol	3,395	580
Charity Donations/Spl Offer	10,175	3,819
VBS Donations	2,815	3,015
Special Events	8,275	4,400
Sevika Sangam	1,150	880
Sunday School Income	1,482	399
Church Development Fund	4,075	1,883
Gift Aid Tax Refund	20,898	18,510
Choir	20	125
Edavaka Mission	390	-
Youth League	171	1,050
	104,421	94,689
Other Trading Activities		
Fundraising -Harvest Festival	20,097	17,202
Other Revenue	-	30
Other Income		
Contributions from churches	24,879	24,228
Total Incoming Resources	149,397	- 136,149

St. Peter's Mar Thoma Church, London

Detailed Statement of Financial Activities

for the Year Ended 31 March 2024

	2024	2023
	£	£
II. EXPENDITURE		
Charitable Activities		
Ministerial Stipend	30,018	27,484
Travel & Subsistence	2,703	4,060
Vicarage Expenses	6,415	7,057
Visiting Clergy, Bishops & Evang	1,977	1,154
Motor Expenses	2,109	1,761
Charitable Donations	8,090	1,552
Church/Hall Rent	3,580	3,630
Repairs & Maintenance	8,125	-
IT Software, Printing, Postage & Stationery	653	584
Vicar's Transfer Funds	12,339	8,000
Sunday School	2,773	1,153
Harvest Festival	120	190
Choir	800	70
Recessa, Diocesan & Mandalam	50	60
Altar Expenses	314	147
Vacation Bible School	2,570	2,300
Sundry Expenses	88	107
Sevika Sangam	1,205	296
Youth League Expenses	614	895
Youth League Fund	-	300
Edavaka Mission	288	-
DBS	(80)	-
Special Events	9,575	6,972
Audit and Accountancy Fees	794	1,201
Membership Fees (COMPE)	5,315	26,763
Insurance	271	622
Bank Loan Interest & Charges	4,812	4,608
	<u>105,518</u>	<u>100,965</u>
Other		
Depreciation	4,692	2,598
Loss on sale of fixed assets	497	-
	<u>5,189</u>	<u>2,598</u>
Total Resources expended	<u>110,707</u>	<u>103,563</u>
Net income	<u><u>38,690</u></u>	<u><u>32,586</u></u>

ST PETERS MAR THOMA CHURCH EAST AREA, LONDON - UK

England & Wales - Charity number 1123807

Accounts

REGISTERED CHARITY NUMBER: 1123807

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
St. Peter's Mar Thoma Church

St. Peter's Mar Thoma Church
Contents of the Financial Statements
for the Year Ended 31 March 2023

Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 11
Detailed Statement of Financial Activities	12 to 13

St. Peter's Mar Thoma Church
Report of the Trustees
For the year ended 31st March 2023

Church Activities:

Worship Services: The Holy Communion and Divine worship are conducted in both in Malayalam and English. Holy Communion Worships are conducted on every second and fourth Sundays of the month and Divine worships are conducted on first, third and fifth Sundays (as in case of 5th Sundays in a month).

Parish Convention: Under the leadership of Edavaka Mission and the church committee the annual convention was conducted, on 21st, 22nd and 23rd of October 2022 with the final day of convention celebrated as Family Sunday. A family retreat was also held on 22nd October. Our convention and family retreat was led by prominent convention speakers of the Mar Thoma Church, Rev. Sunny Thomas and Evg. Sabu Variapuram. We are very thankful to all the speakers for their support in our spiritual growth.

Student dedication & Thanksgiving Service: On 11th September 2022, during the service we conducted our student dedication service for all our children in Sunday School and Youth League, dedicating all our students in school and universities for their new academic year.

Christmas Carol Service: The Christmas Carol Service of the parish was conducted at St.Thomas Church, Dagenham on Sunday the 11th December from 3:00pm to 6:00pm. All members and organization of the parish sincerely participated in this Christmas program along with our church choir leading the service with melodious Christmas Carols. Various organizations and prayer groups also performed skits and songs. Rev Gemma Stock, the Vicar of St. Thomas Church delivered the Christmas message as the chief guest.

Watch Night Service: On 31st of December 2022 watch night service was conducted at 10.00 pm with Holy communion celebrated by our vicar Rev. Jobi Koruthu.

Sports Day & Barbecue: On August 29th 2022 our 1st Sports Day & Barbecue was conducted at Harlow Tye Green Cricket Club.

Harvest Festival: We celebrated our Harvest festival on 24th September. We would like to extend our sincere thanks to all the families for their generous support through auction and donations.

Sunday School: Sunday School classes are being held every week after the worship under the guidance of a dedicated team of teachers. Our Sunday School, during a very difficult time was able to strongly stand up to all the challenges which Covid-19 threw towards us, our Sunday School has very successful in conducting all our common session and regular classes through online platform.

Youth League: Our Youth League conducted regular monthly youth meetings for all youths, with regular bible study. Youth members attended the Zonal Youth Fellowship One Day Retreat on 15th October 2022 and also participated in the Zonal Youth Triathlon Event held on 26th November 2022.

VBS (Vacation Bible School): The VBS was held from 24th October to 27th October with the theme for this year being, Ambassadors of Christ (2 Corinthians 5:20). We would like to extend our sincere thanks to all the families for their generous support towards the VBS.

Choir: Choir takes active part in all our Sunday services. The choir practice is held before the worship service. The choir always update themselves by learning new hymns and tunes published by DSMC of Mar Thoma Church.

Sevika Sangham: Sevika Sangham is an integral part of Mar Thoma Church and plays a vital role in church activities. They organize regular Bible Study, Chain Prayer, Fasting Prayer, Family Retreat, House Visit, Charity Fundraising activities and participate in centre meetings organized by sister parishes from time to time. Sevika Sangham members participated in the monthly zonal chain prayer.

Prayer Meetings: We have five active prayer groups that hold regular prayer meetings for the spiritual growth of their members.

Lent Season Prayers: We conducted Lent prayers service under the leadership of the Area Prayer Groups.

Good Friday Service: On April 15th Good Friday Service was conducted at Fanshawe Community Centre.

St. Peter's Mar Thoma Church
Report of the Trustees
For the year ended 31st March 2023

Reference and Administrative Details

Principal address

154 Clock house Lane

Collier Row

Romford

Essex

RM5 2TJ

Trustees

Rev. Jobi Koruthu	: Vicar and President
Mr. Jacob Mathews	: Vice President
Mr. Kurian John	: Secretary
Mr. Thomas Alexander	: Trustee Finance
Mrs. Sherin Mary Sam	: Trustee Accounts
Mr. Binu George	: Lay Leader
Mr. Shinto Scaria	: Lay Leader
Mr. Alex Lukose	: Sabha Mandalam Representative
Mr. Sam P. George	: Diocesan Assembly Representative
Mr. Kurian John	: Diocesan Assembly Representative
Mrs. Susan K. Joy	: Choir Representative
Dr. Joel Joy	: Sunday School Representative
Mrs. Sajiny Johny	: Sevika Sangham Representative
Ms. Caroline Benoy	: Youth League Representative
Mr. Samkutty B.	: Edavaka Mission
Mr. Jobbi Varghese	: Area Representative (Chelmsford)
Mr. Santhosh George	: Area Representative (Romford)
Mr. Philip Varghese	: Area Representative (Harlow)
Mr. Oommen K. Oommen	: Area Representative (Colchester)

Independent Examiner

Thomas David Accountancy & Taxation
557 Filton Avenue
Bristol
BS7 0QH

Approved by order of the board of trustees only: 06/08/2023 and signed on its behalf by:


.....
Mr. Kurian John

(Secretary)

Independent Examiner's Report to the Trustees of
St. Peter's Mar Thoma Church

I report on the accounts for the year ended 31 March 2023 set out on pages four to eleven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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 Thomas David FCCA
Thomas David Accountancy & Taxation
557 Filton Avenue
Bristol
BS7 0QH

Date : 15/08/2023

St. Peter's Mar Thoma Church
Statement of Financial Activities
for the Year Ended 31 March 2023

		Unrestricted funds	Restricted fund	2023 Total funds	2022 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies		94,689	-	94,689	59,415
Other activities	2	17,232	-	17,232	18,346
Other income		24,228	-	24,228	17,853
Total		136,149	-	136,149	95,614
 EXPENDITURE ON					
Charitable activities					
Church Running Costs		100,965		100,965	64,490
Other		2,598		2,598	2,539
Total		103,563	-	103,562	67,029
NET INCOME		32,586	-	32,586	28,585
 RECONCILIATION OF FUNDS					
Total funds brought forward		271,896	-	271,896	243,311
Transfer between funds					
TOTAL FUNDS CARRIED FORWARD		304,482	-	304,482	271,896

CONTINUING OPERATIONS

All income and expenditure have arisen from continuing activities.

The notes part of these financial statements

St. Peter's Mar Thoma Church

Balance Sheet

At 31 March 2023

		Unrestricted fund	Restricted fund	2023 Total funds	2022 Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	6	288,170	-	288,170	289,680
CURRENT ASSETS					
Debtors	7	20,569	-	20,569	13,321
Cash at bank and in hand	8	56,636	-	56,636	67,152
		77,205	-	77,205	80,473
CREDITORS					
Amounts falling due within one year		(28,050)	-	(28,050)	(20,913)
NET CURRENT ASSETS		49,155	-	49,155	59,560
TOTAL ASSETS		337,325	-	337,325	349,240
LESS CURRENT LIABILITIES					
CREDITORS					
Amounts falling due after more than one year		(32,843)	-	(32,843)	(77,344)
NET ASSETS		304,482	-	304,482	271,896
FUNDS					
Unrestricted funds				304,482	271,896
Restricted funds				-	-
TOTAL FUNDS				304,482	271,896

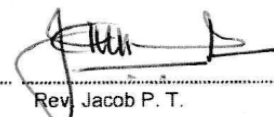
The financial statements were approved by the Board of Trustees on 06/08/2023 and were signed on its behalf by:



Mrs. Sheilin Mary Sam
(Trustee-Accountant)



Mr. Thoms Alexander
(Trustee- Finance)



Rev. Jacob P. T.
(Vicar and President)

St. Peter's Mar Thoma Church

Notes to the Financial Statements

for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' EFA, the and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on reducing balance basis
Motor vehicles	- 25% on reducing balance basis
Computer equipment	- 33.33% on reducing balance basis

The trustees have carried out a full impairment review in accordance with FRS 102, as a result of which no depreciation charge is made in respect of Freehold Property on the ground that the estimated residual value is not materially different from its carrying value in the Balance Sheet.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Fundraising - Harvest Festival	17,202	18,346
Other Revenue	30	
Total	<u>17,232</u>	<u>18,346</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022 other than the ministerial stipend and other related living expenses paid to the vicar for his pastoral duties.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

4. INVESTMENT POLICY

The trustees have the power to transfer money from the current account to a deposit account to maximise the income received from interest.

5. RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to its operations, personnel and finances, and are satisfied that the systems are in place to mitigate our exposure to major risks. The trustees to ensure that they still meet the needs of the charity periodically review these procedures.

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Motor Vehicles £	Computer equipment £	Totals £
COST					
At 1 April 2022	282,282	8,134	12,234	2,138	304,788
Additions	-	-	-	1,089	1,089
Disposal	-	-	-	-	-
At 31 March 2023	282,282	8,134	12,234	3,227	305,877
DEPRECIATION					
At 1 April 2022	-	6,957	6,451	1,700	15,108
Charge for year	-	294	1,446	859	2,599
Eliminated on Disposal	-	-	-	-	-
At 31 March 2023	-	7,251	7,897	2,559	17,707
NET BOOK VALUE					
At 31 March 2023	282,282	883	4,337	668	288,170
At 31 March 2022	282,282	1,177	5,783	438	289,680

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Gift Aid Tax Receivable	18,510	12,991
Debtors/Prepayments	2,059	330
	20,569	13,321

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

8. CASH AT BANK AND IN HAND

	2023		2022	
	General fund Restricted £	Restricted Fund £	Total Funds £	Total funds £
Cash in hand	-		-	
Lloyds Account	52,578	-	52,578	67,009
Barclays Account	4,007	-	4,007	93
CCLA-Building Capital Fund	51	-	51	51
	<hr/>	<hr/>	<hr/>	<hr/>
Total	56,636	-	56,636	67,153
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Bank loans and overdrafts (see note 13)	18,339	10,246
Social security and other taxes	384	336
Pensions	1,307	880
Creditors & Accruals	540	2,540
Provisions for Vicar's transfer Cost	7,480	6,912
	<hr/>	<hr/>
	28,050	20,913
	<hr/> <hr/>	<hr/> <hr/>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2023	2022
	£	£
Bank loans (see note 11)	32,843	77,343
	<hr/>	<hr/>

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

11. LOANS

An analysis of the maturity of loans is given below:

	2023	2022
	£	£
Amounts falling due within one year on demand:		
Bank loans	18,339	10,246
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank Loan	32,843	77,343

12. SECURED DEBTS

The following secured debts are included within creditors:

	2023	2022
	£	£
Bank loans	51,182	87,589

The Bank loan is fully secured by first legal charge over the freehold property at 154 Clock House Lane, Romford, Essex, RM5 2TJ.

13. MOVEMENT IN FUNDS

	At 01.04.22	Net Movement In Funds	Transfers between Funds	At 31.03.23
	£	£	£	£
Unrestricted Funds				
General fund	264,797	30,248	(821)	294,224
Edavaka Mission	523			523
Sevika Sangam	2,704	584	-	3,288
Sunday School Fund		(754)	754	-
VBS		715		715
Youth League	461	(145)	300	616
Choir	413	55.00	(233)	235
Church Development Fund	2998	1,883		4,881
	271,896	32,586	-	304,482
Restricted Funds				
	271,896	32,586	-	304,482

Net movement in funds, included in the above are as follows:

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2023

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	128,797	(98,549)	30,248
Sevika Sangam	880	(296)	584
Sunday School Fund	399	(1,153)	(754)
VBS	3,015	(2,300)	715
Youth League	1,050	(1,195)	(145)
Choir	125	(70)	55
Church Development Fund	1,883		1,883
	136,149	(103,563)	32,586
TOTAL FUNDS	136,149	(103,563)	32,586

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023

St. Peter's Mar Thoma Church
Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	2023	2022
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Stewardship	24,401	25,262
General Offertory	8,338	4,075
Wedding/Birthday Donations	3,363	4,324
Recessa/Uposhanam/Diocesan Sun	23,687	3,975
General Donations	240	1,367
Christmas Carol	580	620
Charity Donations/Spl Offer	3,819	4,242
VBS Donations	3,015	-
Special Events	4,400	-
Sevika Sangam	880	1,195
Sunday School Income	399	429
Church Development Fund	1,883	-
Gift Aid Tax Refund	18,510	13,927
Choir	125	-
Youth League	1,050	-
	94,689	59,415
Other trading activities		
Fundraising -Harvest Festival	17,202	18,346
Other Revenue	30	
Other income		
Contributions from churches	24,228	17,853
Total incoming resources	136,149	95,614

St. Peter's Mar Thoma Church
Detailed Statement of Financial Activities
for the Year Ended 31 March 2023

	2023	2022
	£	£
EXPENDITURE		
Charitable Activities		
Ministerial Stipend	27,484	25,483
Travel & Subsistence	4,060	1,900
Vicarage Expenses	7,057	5,383
Visiting Clergy, Bishops & Evang	1,154	1,002
Motor Expenses	1,761	2,378
Charitable Donations	1,552	1,220
Church/Hall Rent	3,630	3,345
Repairs & Maintenance		127
IT Software, Printing, Postage & Stationery	584	617
Legal Expenses		536
Vicar's Transfer Funds	8,000	6,426
Sunday School	1,153	574
Harvest Festival	190	337
Choir	70	332
Recessa, Diocesan & Mandalam	60	-
Altar Expenses	147	132
Vacation Bible School	2,300	-
Sundry Expenses	107	171
Sevika Sangam	296	1,186
Youth League Expenses	895	-
Youth League Fund	300	
Edavaka Mission		50
Special Events	6,972	1,562
Accountancy	1,201	1,181
Membership Fees (COMPE)	26,763	5,435
Insurance	622	682
Bank Loan Interest & Charges	4,608	4,431
	100,965	64,490
Other		
Depreciation	2,598	2,539
	2,598	2,539
Total resources expended	103,563	67,029
Net income	32,586	28,585

ST PETERS MAR THOMA CHURCH EAST AREA, LONDON - UK

England & Wales - Charity number 1123807

Accounts

REGISTERED CHARITY NUMBER: 1123807

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
St. Peter's Mar Thoma Church

St. Peter's Mar Thoma Church
Contents of the Financial Statements
for the Year Ended 31 March 2022

Report of the Trustees	1 to 2
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Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 11
Detailed Statement of Financial Activities	12 to 13

St. Peter's Mar Thoma Church
Report of the Trustees
For the year ended 31st March 2022

Church Activities:

Worship Services: The Holy Communion and Divine worship are conducted both in Malayalam and English languages. Our Holy Communion Worship is held on every Second and Fourth Sundays of the month and Divine worship is conducted on First, Third and Fifth Sundays (as in case of 5th Sundays in a month). Beginning of this year we also conducted online worship via WebEx due to Covid -19 pandemic.

Parish Day: Under the leadership of Edavaka Mission and the church committee we conducted our annual convention virtually, on 22nd to 25th of October 2021 with the final day of the convention being celebrated as Family Sunday. Our convention was led by prominent convention speakers of the Mar Thoma church, Rev. Dr. K Thomas and Rev. K.K. Kuruvill. We are very thankful to all the priests for their support in our spiritual growth.

Student dedication & Thanksgiving Service: On 12th September 2021, during the service we conducted our student dedication service for all our children in Sunday School and Youth League, dedicating all our students in school and universities for their new academic year.

Christmas Carol Service: The Christmas Carol service of the parish was conducted at The Ascension Church on Sunday the 19th of December from 3.00 pm to 6.00 pm. All members and the organization of the Parish sincerely participated in this Christmas program with our church choir leading the Service with some very melodious Christmas carols. Different organizations performed many skits, and songs were sung. Rev. Alexandria, the Vicar of Ascension Church delivered the Christmas message as the chief guest.

New Year Service: On 1st January 2022 New Year service was conducted at 6.00 am with Holy communion celebrated by our vicar Rev. Jobi Koruthu.

Harvest Festival: We have celebrated our Harvest Festival on 11th September and generated generous contributions from our members.

Sunday School: Sunday school classes are being held every week after the worship under the guidance of a dedicated team of teachers. Our Sunday School, during a very difficult time was able to strongly stand up to all the challenges which Covid-19 threw towards us, our Sunday School has been very successful in conducting all our common session and regular classes through online platform.

Youth League: Our Youth League conducted regular monthly youth meetings for all youths, with regular bible study and discussions, with 2 major youth programs being conducted in collaboration with all Saints Mar Thoma youth in 2021. Many of our youth participated in the 3-day online retreat conducted by the zonal youth.

VBS (Vacation Bible School): The Zonal Sunday School Team organized an online Vacation Bible School as church across the zone had to abandon any existing plans to hold VBS at a local level. The theme of the VBS for the year was Let's rebuild the walls and was held from 29/07/2021 to 31/07/2021. Rev. Noble Abraham led by the sessions. The theme was based on Nehemiah 2:17.

Choir: Choir takes active part in Sunday services. The choir practice is held before the worship service. The choir always update themselves by learning new hymns and tunes published by the DSMC of Mar Thoma church.

Sevika Sangham: Sevika Sangham is an integral part of Mar Thoma Church and plays a vital role in church activity. They organise regular Bible study, Chain Prayer, Fasting Prayer, Family Retreat, House Visit, Charity Fundraising Activities and participate in centre meetings organised by sister parishes from time to time. Sevika Sangham organises a fasting prayer which is held on fourth saturday of every month via online platform due to pandemic. Chain prayers were held on every month prior to monthly fasting prayer of Friday. Sevika Sangham members participated in the monthly zonal chain prayer.

Prayer Meeting: We have six active prayer groups. Due to the pandemic situation, all our prayer groups held their prayer meetings virtually for the spiritual growth of their members.

Lent season Prayers: We conducted Lent prayers and Great Lent service via WebEx and the Great Lent services at Church.

Matrimony and Baptism: No matrimony and baptisms are reported in this period.

St. Peter's Mar Thoma Church
Report of the Trustees
For the year ended 31st March 2022

Reference and Administrative Details

Principal address
154 Clock house Lane
Collier Row
Romford
Essex
RM5 2TJ

Trustees

Rev. Jobi Koruthu	: Vicar and President
Mrs. Omana Koshy	: Vice President
Mr. Kurian John	: Secretary
Mr. Alex Lukose	: Trustee Finance
Mr. Thomas Alexnder	: Trustee Accounts
Mr. Jobbi Varghese	: Lay Leader
Mr. Shiju Thomas	: Lay Leader
Mr. Alex Lukose	: Sabha Mandalam Representative
Mr. Sam P George	: Diocesan Assembly Representative
Mr. Kurian John	: Diocesan Assembly Representative
Mrs. Susan K Joy	: Choir Representative
Mrs. Alice Lukose	: Sunday School Representative
Mrs. Sajini Johny	: Sevika Sangham Representative
Ms. Caroline Benoy	: Youth League Representative
Mr. Jimmy Jacob Thekkekara	: Edavaka Mission
Mr. Mathew Chacko Alumkal	: Area Representative (Chelmsford)
Mrs. Omana Koshy	: Area Representative (Llford)
Mr. Siby George	: Area Representative (North London)
Mr. Santhosh George	: Area Representative (Romford)
Mr. Shinto Skariah	: Area Representative (Harlow)

Independent Examiner

Thomas David Accountancy & Taxation
550 Filton Avenue
Bristol
BS7 0QG

Approved by order of the board of trustees on/by: 10/07/2022 and signed on its behalf by:



.....
Mr. Kurian John
(Secretary)

Independent Examiner's Report to the Trustees of
St. Peter's Mar Thoma Church

I report on the accounts for the year ended 31 March 2022 set out on pages four to eleven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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 Thomas David FCCA
Thomas David Accountancy & Taxation
550 Filton Avenue
Bristol
BS7 0QG

Date: 10/07/2022

St. Peter's Mar Thoma Church
Statement of Financial Activities
for the Year Ended 31 March 2022

		Unrestricted funds	Restricted fund	2022 Total funds	2021 Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM					
Donations and legacies		59,415	-	59,415	50,730
Other activities	2	18,346	-	18,346	9,400
Other income		17,853	-	17,853	16,039
Total		95,614	-	95,614	76,169
 EXPENDITURE ON					
Charitable activities					
Church Running Costs		64,490		64,490	57,109
Other		2,539		2,539	3,148
Total		67,029	-	67,029	60,257
NET INCOME		28,585	-	28,585	15,912
 RECONCILIATION OF FUNDS					
Total funds brought forward		243,311	-	243,311	227,399
Transfer between funds					
TOTAL FUNDS CARRIED FORWARD		271,896	-	271,896	243,311

CONTINUING OPERATIONS

All income and expenditure have arisen from continuing activities.

The notes part of these financial statements

St. Peter's Mar Thoma Church

Balance Sheet

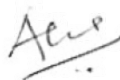
At 31 March 2022

				2022	2021
		Unrestricted fund	Restricted fund	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	6	289,680	-	289,680	291,670
CURRENT ASSETS					
Debtors	7	13,321	-	13,321	12,961
Cash at bank and in hand	8	67,152	-	67,152	41,662
		<u>80,473</u>	<u>-</u>	<u>80,473</u>	<u>54,623</u>
CREDITORS					
Amounts falling due within one year		(20,913)	-	(20,913)	(14,992)
		<u>59,560</u>	<u>-</u>	<u>59,560</u>	<u>39,631</u>
NET CURRENT ASSETS					
		<u>59,560</u>	<u>-</u>	<u>59,560</u>	<u>39,631</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		349,240	-	349,240	331,301
CREDITORS					
Amounts falling due after more than one year		(77,343)	-	(77,343)	(87,990)
		<u>271,896</u>	<u>-</u>	<u>271,896</u>	<u>243,311</u>
FUNDS					
Unrestricted funds				271,896	243,311
Restricted funds				-	-
				<u>271,896</u>	<u>243,311</u>

The financial statements were approved by the Board of Trustees on 10/07/2022 and were signed on its behalf by:



Mr. Thomas Alexander
(Trustee-Accountant)



Mr Alex Lukose
(Trustee- Finance)



Rev. Jobi Koruthu
(Vicar and President)

St. Peter's Mar Thoma Church

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' EFA, the and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on reducing balance basis
Motor vehicles	- 25% on reducing balance basis
Computer equipment	- 33.33% on reducing balance basis

The trustees have carried out a full impairment review in accordance with FRS 102, as a result of which no depreciation charge is made in respect of Freehold Property on the ground that the estimated residual value is not materially different from its carrying value in the Balance Sheet.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Fundraising - Harvest Festival	18,346	9,400

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021 other than the ministerial stipend and other related living expenses paid to the vicar for his pastoral duties.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

4. INVESTMENT POLICY

The trustees have the power to transfer money from the current account to a deposit account to maximise the income received from interest.

5. RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to its operations, personnel and finances, and are satisfied that the systems are in place to mitigate our exposure to major risks. The trustees to ensure that they still meet the needs of the charity periodically review these procedures.

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

6. TANGIBLE FIXED ASSETS

	Freehold property	Fixtures and fittings	Motor Vehicles	Computer equipment	Totals
	£	£	£	£	£
COST					
At 1 April 2021	282,282	8,134	12,234	1,589	304,239
Additions	-	-	-	549	549
Disposal	-	-	-	-	-
At 31 March 2022	282,282	8,134	12,234	2,138	304,788
DEPRECIATION					
At 1 April 2021	-	6,565	4,523	1,481	12,569
Charge for year	-	392	1,928	219	2,539
Eliminated on Disposal	-	-	-	-	-
At 31 March 2022	-	6,957	6,451	1,700	15,108
NET BOOK VALUE					
At 31 March 2022	282,282	1,177	5,783	438	289,680
At 31 March 2021	282,282	1,569	7,711	108	291,670

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Gift Aid Tax Receivable	12,991	8,779
Debtors/Prepayments	330	4,182
	13,321	12,961

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

8. CASH AT BANK AND IN HAND

			2022	2021
	General fund Restricted	Restricted Fund	Total Funds	Total funds
	£	£	£	£
Cash in hand	-		-	
Lloyds Account	67,009	-	67,009	41,520
Barclays Account	93	-	93	91
CCLA-Building Capital Fund	51	-	51	51
	<hr/>	<hr/>	<hr/>	<hr/>
Total	67,152	-	67,152	41,662
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Bank loans and overdrafts (see note 13)	10,246	9,844
Social security and other taxes	336	-
Pensions	880	-
Creditors & Accruals	2,540	540
Provisions for Vicar's transfer Cost	6,912	4,608
	<hr/>	<hr/>
	20,913	14,992
	<hr/> <hr/>	<hr/> <hr/>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2022	2021
	£	£
Bank loans (see note 11)	77,343	87,990
	<hr/>	<hr/>

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

11. LOANS

An analysis of the maturity of loans is given below:

	2022	2021
	£	£
Amounts falling due within one year on demand:		
Bank loans	10,246	9,844
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank Loan	77,343	87,990

12. SECURED DEBTS

The following secured debts are included within creditors:

	2022	2021
	£	£
Bank loans	87,589	97,834

The Bank loan is fully secured by first legal charge over the freehold property at 154 Clock House Lane, Romford, Essex, RM5 2TJ.

13. MOVEMENT IN FUNDS

	At 01.04.21	Net Movement In Funds	Transfers between Funds	At 31.03.22
	£	£	£	£
Unrestricted Funds				
General fund	236,093	29,103	(399)	264,797
Edavaka Mission	573	(50)	-	523
Youth League	461	-	-	461
Sevika Sangam	2,695	9	-	2,704
Sunday School Fund	46	(145)	99	-
Church Development Fund	2,998	-	-	2,998
Choir	445	(332)	300	413
	243,311	28,585	-	271,896
Restricted Funds				
	243,311	28,585	-	271,896

Net movement in funds, included in the above are as follows:

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2022

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	93,990	(64,887)	29,103
Sevika Sangam	1,195	(1,186)	9
Sunday School Fund	429	(574)	(145)
Edavaka Mission	-	(50)	(50)
Youth League	-	-	-
Choir	-	(332)	(332)
Church Development Fund	-	-	-
	95,614	(67,029)	28,585
TOTAL FUNDS	95,614	(67,029)	28,585

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022

St. Peter's Mar Thoma Church
Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	2022	2021
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Stewardship	25,262	22,852
General Offertory	4,075	3,302
Wedding/Birthday Donations	4,324	2,430
Recessa/Uposhanam/Diocesan Sun	3,975	3,578
General Donations	1,367	2,100
Christmas Carol	620	1,060
Charity Donations/Spl Offer	4,242	2,892
VBS Donations	-	100
Special Events	-	450
Sevika Sangam	1,195	1,775
Sunday School Income	429	220
Church Development Fund	-	-
Gift Aid Tax Refund	13,927	9,901
Choir	-	-
Youth League	-	70
Edavaka Mission	-	-
	59,415	50,730
Other trading activities		
Fundraising -Harvest Festival	18,346	9,400
Other income		
Contributions from churches	17,853	16,039
Total incoming resources	95,614	76,169

St. Peter's Mar Thoma Church
Detailed Statement of Financial Activities
for the Year Ended 31 March 2022

	2022	2021
	£	£
EXPENDITURE		
Charitable Activities		
Ministerial Stipend	25,483	24,265
Provident Fund	-	-
Travel & Subsistence	1,900	469
Vicarage Expenses	5,383	5,141
Visiting Clergy, Bishops & Evang	1,002	361
Motor Expenses	2,378	1,869
Charitable Donations	1,220	1,500
Church/Hall Rent	3,345	2,330
Repairs & Maintenance	127	550
IT Software, Printing, Postage & Stationery	617	222
Legal Expenses	536	-
Vicar's Transfer Funds	6,426	6,425
Sunday School	574	420
Harvest Festival	337	-
Choir	332	291
Recessa,Diocesan & Mandalam	-	-
Altar Expenses	132	104
Immigration & Work Permit	-	375
Vacation Bible School	-	-
Sundry Expenses	171	119
Bureau Costs	-	572
Sevika Sangam	1,186	1,390
Youth League	-	-
Edavaka Mission	50	-
Special Events	1,562	
Accountancy	1,181	540
Donations	-	-
Membership Fees (COMPE)	5,435	4,675
Insurance	682	658
Bank Loan Interest & Charges	4,431	4,833
	64,490	57,109
Other		
Depreciation	2,539	3,148
Loss on sale of Motor Car	-	-
	2,539	3,148
Total resources expended	67,029	60,257
Net income	28,585	15,912

This Page does not form part of the Statutory Financial Statements

ST PETERS MAR THOMA CHURCH EAST AREA, LONDON - UK

England & Wales - Charity number 1123807

Accounts

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2021
for
St. Peter's Mar Thoma Church

Thomas David Accountancy & Taxation
550 Filton Avenue
Bristol
BS7 0QG

St. Peter's Mar Thoma Church

Contents of the Financial Statements
for the Year Ended 31 March 2021

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St. Peter's Mar Thoma Church

Report of the Trustees For the year ended 31st March 2021

Church Activities:

Worship Services: The Holy Communion and Divine worship are conducted both in Malayalam and English languages. Our Holy Communion Worship is held on every Second and Fourth Sundays of the month and Divine worship is conducted on First, Third and Fifth Sundays (as in case of 5th Sundays in a month). This year we also conducted online worship via WebEx due to Covid -19 pandemic.

Parish Day: Under the leadership of Edavaka Mission and the church committee we conducted our annual convention virtually, on 23rd, 24th & 25th of October 2020 with the final day of the convention being celebrated as Family Sunday. Our convention was led by prominent convention speakers of the Mar Thoma church, Rev. K.C. Santosh, Rev. Dr. P.P. Thomas and Rev. Dr. Joseph Daniel. We are very thankful to all the priests for their support in our spiritual growth.

Student dedication & Thanksgiving Service: On 6th September 2020, during the service we conducted our student dedication service for all our children in Sunday School and Youth League, dedicating all our students in school and universities for their new academic year.

Christmas Carol Service: The Christmas Carol service of the parish was conducted on the online platform on Sunday the 20th of December from 5.30 pm to 7.30 pm. All members and the organization of the Parish sincerely participated in this Christmas program with our church choir leading the Service with some very melodious Christmas carols. Different organizations performed many skits, and many songs were sung. Our diocesan episcopa, Rt. Rev. Dr. Issac mar Philixenos delivered the Christmas message as the chief guest.

Watch Night Service: On 31st December 2020, joint watch Night worship was conducted at 10:00pm via WebEx. The worship service was celebrated by Rev. Shaji Thomas

Harvest Festival: We have not celebrated our Harvest Festival for the year 2020 – 21 due to the Covid-19 pandemic, instead of that the Parish requested all church members to provide generous support by contributing to the Harvest Festival.

Sunday School: Sunday school classes are being held every week after the worship under the guidance of a dedicated team of teachers. Our Sunday School, during a very difficult time was able to strongly stand up to all the challenges which Covid-19 threw towards us, our Sunday School has been very successful in conducting all our common session.

Youth League: Our Youth League conducted regular monthly youth meetings for all youths, with regular bible study and discussions, with 2 major youth programs being conducted in collaboration with all Saints Mar Thoma youth in 2020. Many of our youth participated in the 3-day online retreat conducted by the zonal youth.

VBS (Vacation Bible School): The Zonal Sunday School Team organized an online Vacation Bible School as church across the zone had to abandon any existing plans to hold VBS at a local level. The theme of the VBS for the year was FOCUS 2020 and was held from 29/10/2020 to 31/10/2020. The theme was based on Hebrews 2:2 'Fixing our eyes on Jesus; the pioneer and perfecter of our faith'.

Choir: Choir takes active part in Sunday services. The choir practice is held before the worship service. The choir always update themselves by learning new hymns and tunes published by the DSMC of Mar Thoma church.

Sevika Sangham: Sevika Sangham is an integral part of Mar Thoma Church and plays a vital role in church activity. They organise regular Bible study, Chain Prayer, Fasting Prayer, Family Retreat, House Visit, Charity Fundraising Activities and participate in centre meetings organised by sister parishes from time to time. Due to the Covid-19 pandemic and lockdown restrictions all services were conducted virtually. Sevika Sangham organises a fasting prayer which is held on fourth Saturday of each month via online platform due to the pandemic. Chain prayers were held on every month prior to monthly fasting prayer on Fridays. Sevika Sangham members participated in the monthly zonal chain prayer.

Prayer Meeting: We have six active prayer groups. Due to the pandemic situation, all our prayer groups held their prayer meetings virtually for the spiritual growth of their members.

Lent season Prayers: We conducted Lent prayers and Great Lent service via WebEx this year due to Covid-19 pandemic.

Matrimony and Baptism: No matrimony and baptisms are reported in this period.

St. Peter's Mar Thoma Church

**Report of the Trustees
For the year ended 31st March 2021**

Reference and Administrative Details

Principal address

154 Clock house Lane
Collier Row
Romford
Essex
RM5 2TJ


Trustees

Rev. Jobi Koruthu	: Vicar and President
Mrs. Bindu Mole Skariah	: Vice President
Mrs. Mithu Varghese	: Secretary
Mr. Alex Lukose	: Trustee Finance
Mr. Reji Thankachan	: Trustee Accounts
Mr. Binu George	: Lay Leader
Mr. Gifson Mathew Pularickal	: Lay Leader
Mr. Alex Lukose	: Sabha Mandalam Representative
Mr. Sam P George	: Diocesan Assembly Representative
Mr. Kurian John	: Diocesan Assembly Representative
Mrs. Susan K Joy	: Choir Representative
Mrs. Alice Lukose	: Sunday School Representative
Mrs. Lizamma Baby	: Sevika Sangham Representative
Ms. Caroline Benoy	: Youth League Representative
Mr. Jimmy Jacob Thekkekara	: Edavaka Mission
Mr. Mathew Chacko Alumkal	: Area Representative (Chelmsford)
Mr. Shibu Abraham	: Area Representative (Eastham)
Mrs. Omana Koshy	: Area Representative (Llford)
Mr. Anil Cherian	: Area Representative (North London)
Mr. Santhosh George	: Area Representative (Romford)
Mr. Philip Varghese	: Area Representative (Harlow)

Independent Examiner

Thomas David Accountancy & Taxation
550 Filton Avenue
Bristol
BS7 0QG

Approved by order of the board of trustees on 08/08/2021 and signed on its behalf by:



Mrs. Mithu Varughese
(Secretary)

Independent Examiner's Report to the Trustees of
St. Peter's Mar Thoma Church

I report on the accounts for the year ended 31 March 2021 set out on pages five to ten.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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 Thomas David FCCA
Thomas David Accountancy & Taxation
550 Filton Avenue
Bristol
BS7 0QG

Date: 14/08/2021

St. Peter's Mar Thoma Church

Statement of Financial Activities
for the Year Ended 31 March 2021

	Not es	Unrestricted funds £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		50,730		50,730	54,860
Other activities	2	9,400		9,400	14,093
Other income		<u>16,039</u>	<u> </u>	<u>16,039</u>	<u>34,374</u>
Total		76,169		76,169	103,327
 EXPENDITURE ON					
Charitable activities					
Church Running Costs		57,160		57,160	72,518
Other		<u>3,148</u>	<u> </u>	<u>3,148</u>	<u>3,627</u>
Total		<u>60,308</u>	<u> </u>	<u>60,308</u>	<u>76,145</u>
NET INCOME		15,861		15,861	27,182
 RECONCILIATION OF FUNDS					
Total funds brought forward		227,399		227,399	200,217
Transfer between funds		<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD		<u><u>243,260</u></u>	<u><u> </u></u>	<u><u>243,260</u></u>	<u><u>227,399</u></u>

CONTINUING OPERATIONS

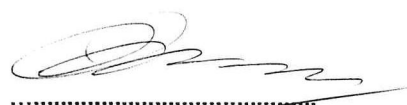
All income and expenditure have arisen from continuing activities.

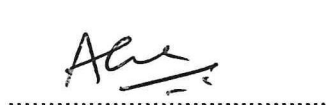
St. Peter's Mar Thoma Church

Balance Sheet
At 31 March 2021

	Notes	Unrestricted funds £	Restricted fund £	2021 Total funds £	2020 Total funds £
FIXED ASSETS					
Tangible assets	6	291,670		291,670	294,818
CURRENT ASSETS					
Debtors	7	12,961		12,961	19,959
Cash at bank and in hand	8	<u>41,662</u>	<u> </u>	<u>41,662</u>	<u>25,141</u>
		<u>54,623</u>	<u> </u>	<u>54,623</u>	<u>45,100</u>
CREDITORS					
Amounts falling due within one year	9	(14,992)	<u> </u>	(14,992)	(13,551)
NET CURRENT ASSETS		<u>39,631</u>	<u> </u>	<u>39,631</u>	<u>31,549</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		331,301		331,301	326,367
CREDITORS					
Amounts falling due after more than one year	10	(87,990)	<u> </u>	(87,990)	(98,968)
NET ASSETS		<u>243,311</u>	<u> </u>	<u>243,311</u>	<u>227,399</u>
FUNDS	13				
Unrestricted funds				243,311	227,399
Restricted funds				<u> </u>	<u> </u>
TOTAL FUNDS				<u>243,311</u>	<u>227,399</u>

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:


.....
Mr. Reji Thankachan
(Trustee-Accountant)


.....
Mr Alex Lukose
(Trustee- Finance)


.....
Rev. Jobi Koruthu
(Vicar and President)

St. Peter's Mar Thoma Church

Notes to the Financial Statements for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' EFA, the and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Freehold property	- not provided
Fixtures and fittings	- 25% on reducing balance basis
Motor vehicles	- 25% on reducing balance basis
Computer equipment	- 33.33% on reducing balance basis

The trustees have carried out a full impairment review in accordance with FRS 102, as a result of which no depreciation charge is made in respect of Freehold Property on the ground that the estimated residual value is not materially different from its carrying value in the Balance Sheet.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Fundraising -Harvest Festival	<u>9,400</u>	<u>14,093</u>

St. Peter's Mar Thoma Church

Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020 other than the ministerial stipend and other related living expenses paid to the vicar for his pastoral duties.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

4. INVESTMENT POLICY

The trustees have the power to transfer money from the current account to a deposit account to maximise the income received from interest.

5. RISK MANAGEMENT

The trustees have assessed the major risks to which the charity is exposed, in particular those related to its operations, personnel and finances, and are satisfied that the systems are in place to mitigate our exposure to major risks. The trustees to ensure that they still meet the needs of the charity periodically review these procedures.

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

6. TANGIBLE FIXED ASSETS

	Freehold property £	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST					
At 1 April 2020	282,282	8,134	12,234	1,589	304,239
Additions					
Disposal					
At 31 March 2021	<u>282,282</u>	<u>8,134</u>	<u>12,234</u>	<u>1,589</u>	<u>304,239</u>
DEPRECIATION					
At 1 April 2020		6,042	1,952	1,427	9,421
Charge for year		523	2,571	54	3,148
Eliminated on Disposal					
At 31 March 2021		<u>6,565</u>	<u>4,523</u>	<u>1,481</u>	<u>12,569</u>
NET BOOK VALUE					
At 31 March 2021	<u>282,282</u>	<u>1,569</u>	<u>7,711</u>	<u>108</u>	<u>291,670</u>
At 31 March 2020	<u>282,282</u>	<u>2,092</u>	<u>10,282</u>	<u>162</u>	<u>294,818</u>

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Gift Aid Tax Receivable	8,779	10,325
Debtors/Prepayments	<u>4,182</u>	<u>9,634</u>
	<u>12,961</u>	<u>19,959</u>

8. CASH AT BANK AND IN HAND

	General fund £	Restricted Fund £	2021 Total funds £	2020 Total funds £
Cash in hand				
Lloyds Account	41,520		41,520	24,821
Barclays Account	91		91	269
CCLA-Building Capital Fund	<u>51</u>		<u>51</u>	<u>51</u>
Total	41,662		41,662	25,141
	=====	=====	=====	=====

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Bank loans and overdrafts (see note 13)	9,844	8,710
Social security and other taxes		549
Creditors & Accruals	540	1,988
Provisions for Vicar's transfer Cost	4,608	2,304
	<u>14,992</u>	<u>13,551</u>

10. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2021 £	2020 £
Bank loans (see note 11)	87,990	98,968

St. Peter's Mar Thoma Church
Notes to the Financial Statements - continued
for the Year Ended 31 March 2021

11. LOANS

An analysis of the maturity of loans is given below:

	2021 £	2020 £
Amounts falling due within one year on demand:		
Bank loans	<u>9,844</u>	<u>8,710</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank Loan	<u>87,990</u>	<u>98,968</u>

12. SECURED DEBTS

The following secured debts are included within creditors:

	2021 £	2020 £
Bank loans	<u>97,834</u>	<u>107,678</u>

The Bank loan is fully secured by first legal charge over the freehold property at 154 Clock House Lane, Romford, Essex, RM5 2TJ.

13. MOVEMENT IN FUNDS

	At 1.4.20 £	Net movement in funds £	Transfers between funds £	At 31.3.21 £
Unrestricted Funds				
General fund	220,636	15,948	(491)	236,093
Edavaka Mission	573			573
Youth League	391	70		461
Sevika Sangam	2,310	385		2,695
Sunday School Fund	46	(200)	200	46
Church Development Fund	2,998			2,998
Choir	445	(291)	291	445
	<u>227,399</u>	<u>15,861</u>	-	<u>243,311</u>
Restricted Funds				
	<u>227,399</u>	<u>15,912</u>	<u>-</u>	<u>243,311</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	74,104	(58,156)	15,948
Sevika Sangam	1,775	(1,390)	385
Sunday School Fund	220	(420)	(200)
Edavaka Mission			
Youth League	70		70
Choir		(291)	(291)
	<u>76,169</u>	<u>60,257</u>	<u>15,912</u>
TOTAL FUNDS	<u>76,169</u>	<u>60,257</u>	<u>15,912</u>

14. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021.

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	2021	2020
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Stewardship	22,852	18,121
General Offertory	3,302	4,312
Wedding/Birthday Donations	2,430	2,018
Recessa/Uposhanam/Diocesan Sun	3,578	2,264
General Donations	2,100	1,462
Christmas Carol	1,060	1,635
Charity Donations/Spl Offer	2,892	6,106
VBS Donations	100	2,086
Other Revenue/Special Events	450	2,132
Sevika Sangam	1,775	1,396
Sunday School Income	220	665
Church Development Fund		1,540
Gift Aid Tax Refund	9,901	9,926
Choir		445
Youth League	70	381
Edavaka Mission		371
	<hr/>	<hr/>
	50,730	54,860
Other trading activities		
Fundraising -Harvest Festival	9,400	14,093
Other income		
Contributions from churches	16,039	34,374
	<hr/>	<hr/>
Total incoming resources	76,169	103,327
EXPENDITURE		
Charitable activities		
Ministerial Stipend	24,265	25,714
Provident Fund		306
Travel & Subsistence	469	1,361
Vicarage Expenses	5,141	5,311
Visiting Clergy, Bishops & Evang	361	1,315
Motor Expenses	1,869	3,000
Charitable Donations	1,500	3,100
Vicars TA for Dio/Centre Meeting		353
Church/Hall Rent	2,330	3,300
Repairs & Maintenance	550	930
Printing, Postage & Stationery	222	366
Vicar's Transfer Funds	6,425	3,625
Sunday School	420	1,310
Harvest Festival		299
Choir	291	
Recessa,Diocesan & Mandalam		500
Special Events/Refreshments		3,135
Altar Expenses	104	93
Immigration & Work Permit	375	69
Vacation Bible School		2,571
Sundry Expenses	119	
Bureau Costs	572	390
Sevika Sangam	1,390	768

St. Peter's Mar Thoma Church

Detailed Statement of Financial Activities
for the Year Ended 31 March 2021

	2021 £	2020 £
Charitable activities		
Brought forward	46,403	57,816
Youth League		80
Edavaka Mission		175
Accountancy	540	450
Donations		
Membership Fees (COMPE)	4,675	7,405
Insurance	658	625
Bank Loan Interest & Charges	4,833	5,967
	<hr/>	<hr/>
	57,109	72,518
Other		
Fixtures and fittings	523	697
Motor vehicles	2,571	1,952
Computer equipment	54	80
Loss on sale of Motor Car		898
	<hr/>	<hr/>
	3,148	3,627
Total resources expended	60,257	76,145
	<hr/>	<hr/>
Net income	<u>15,912</u>	<u>27,182</u>