



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

Period start date: 01/01/2024 Period end date: 31/12/2024

Charity name: The Parish of Dormition of the Mother of God (EP)

Charity registration number: 1125574

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the Charity are furtherance and promotion of Orthodox Christian Faith.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We are an Orthodox Christian community who meet to celebrate the vigil and liturgy on the 1st and 3rd weekends of each month and important feast days. Services are in English and Slavonic. In addition there are baptisms, weddings, and retreats. We are looking for a permanent place to worship to extend our activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have maintained our activities as set out above. We are still actively seeking a permanent place of worship.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have successfully covered all expenses associated with the running of the parish.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our chief policy is to create a building fund to assist in securing a permanent place of worship which is essential for our future and all our activities.
Amount of reserves held	Para 1.22	£ 148,151.50
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed dd 14/07/2007, amended 28/12/2011
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Original Trustees elected at the first meeting when the Trust Deed was adopted. Subsequent Trustees appointed by the Trustees in accordance with the Trust Deed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Parish of the Dormition of the Mother of God (EP)
Other name the charity uses	
Registered charity number	1125574
Charity's principal address	C/O Ms Jane Collingridge 11 Ryfold Rd London SW19 8DF

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jane Collingridge		Whole year of 2024	
2	Myrtle O. Tanner		01/01/2024 to 28/02/24	
3	Rosemary Carter		Whole year of 2024	
4	Anne v Bennigsen		Whole year of 2024	
5	Tamara Dragadze		Whole year of 2024	
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NA


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jane Colligrice	
Position (eg Secretary, Chair, etc)	Trustee	
Date	07/10/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Parish of the Dormition of the Mother of God (EP)	No (if any) 1125574
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	33,709	-	-	33,709	24,445
HMRC Gift Aid	5,567	-	-	5,567	14,447
Bank Interest	2,146	-	-	2,146	2,985
Sub total (Gross income for AR)	41,422	-	-	41,422	41,877
A2 Asset and investment sales					
Cashed Investment (B3)	10,000	-	-	10,000	-
	-	-	-	-	-
Sub total	10,000	-	-	10,000.00	-
Total receipts	51,422	-	-	51,422	41,877
A3 Payments					
Church Hire	14,018	-	-	14,018	12,402
Travel Expenses	6,490	-	-	6,490	5,582
Clergy / Choir Contributions	4,240	-	-	4,240	4,640
Deanery Contributions	-	-	-	-	2,008
Payments to other charities	1,040	-	-	1,040	1,665
Church supplies	1,181	-	-	1,181	1,138
Newsletter expenses	298	-	-	298	590
Insurance	727	-	-	727	700
Bank charges	63	-	-	63	103
Sub total	28,057	-	-	28,057	28,827
A4 Asset and investment purchases					
Loan repayment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,057	-	-	28,057	28,827
Net of receipts/(payments)	23,365	-	-	23,365	13,050
A5 Transfers between funds	- 3,864	3,864	-	-	-
A6 Cash funds last year end	202,366	144,288	-	346,653	333,604
Cash funds this year end	221,867	148,152	-	370,019	346,654

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Petty Cash	2	-	-
	CAF Bank Current Account	838	-	-
	CAF Bank Gold Saving Account	29,179	-	-
	Other Saving Accounts	191,849	148,152	-
	Total cash funds	221,867	148,152	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Tax Reclaims Due for 2024	5,474	-	-
		-	-
		-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Scottish Widows Platform		-	127,023
		-	-
		-	-
		-	-
		-	-

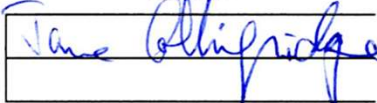
**B4 Assets retained for the
charity's own use**

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

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Deanery		7,078	

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

Signature	Print Name	Date of approval
	Jane Collingridge	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

The Parish of the Dormition of the Mother of God (EP)

On accounts for the year
ended

31/12/2024

Charity no
(if any)

1125574

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

06/10/2025

Name:

Ludmila Daly

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

ACCA member 0960074

Address:

Flat 40 Dominion House, The Avenue, London

W13 8AE

Section B

Disclosure

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

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