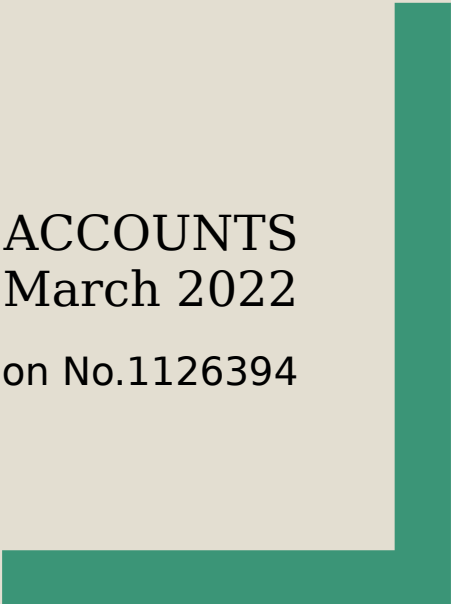


ST. MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER

(Under the Holy Apostolic See of Antioch & All
the East)

ANNUAL REPORT AND ACCOUNTS
1st April 2021 to 31st March 2022

UK Charity Registration No.1126394



ST. MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER

Annual Report 2021-2022

The annual report of the St. Mary's Jacobite Syrian Orthodox Church Manchester covers the period from April 1st 2021 to March 31st 2022.

THE ANNUAL GENERAL BODY MEETING 2021

The Annual General Body Meeting (AGM) at St. Mary's Jacobite Syrian Orthodox Church, Manchester was held after the Holy Mass on Sunday the 25th April 2022 at St. Francis Church, Sale Moor. The meeting was chaired by the Vicar Rev Fr. Geevarghese Thandayath. In the meeting, Annual Report of 2020-2021 was presented by Secretary Bijoy Alias and approved with a unanimous vote. The statement of income and expenditure along with audit report meetings from the year 2019 to 2020, 2020 to 2021 was presented by church treasure Ashen Paul and approved by the general body. Church renovation plan and quotation were also approved by the general body. The registration for the new CIO and the old charity registration was also decided to continue for the time being to make the transition easier. Managing committee was convened 9 times over the year to discuss and took various decisions required for the administration of the church. We thank all the committee members for their support. New managing committee members were chosen for the next two years.

BOARD OF TRUSTEES

Rev. Fr. Geevarghese Thandayath

Mr. Jacob Koshy, Mr. Bijoy Alias, Mr. Eldo Peringattel Kuriakose, Mr. Saju Pappachan, Mrs Sindhu Saju, Mr Jobin George, Mr Binu Skariah, Mr Smithmon Mathappan, Mr Shaji Joseph, Mr Ashen Paul, Dr Sabu Abraham, Mr. Kernal Eapen

Vicar & President : Rev. Fr. Geevarghese Thandayath
Secretary : Mr. Bijoy Alias
Treasurer : Mr. Eldo Peringattel Kuriakose
Communication address : 39 Tottenham drive, Manchester, M23 9WH
Charity number : 1126394
Bankers : HSBC Bank Plc, 203 Wilmslow Road,
Rusholme
Manchester M14 5BE
Worship place : St. Francis Church, Budworth Road, Sale
Moor, M33 2RP

MANAGING COMMITTEE MEETINGS AND SPECIAL GENERAL BODY

We convened nice managing committee meetings during the year 2021/22 to discuss and decide on various matters raised during this term.

A special general body meeting was convened on 2022 February 24th and a permission was given for mortgage application to generate funds to church construction. Responsibility for planning the second stage construction was given to building committee and church committee.

GENERAL ACTIVITIES OF THE CHURCH

REGULAR HOLY MASS

Regular Holy Mass and other special services on feast days were celebrated 2nd and 4th Sunday of every month. Morning prayers start at 9:30 am and the Holy Qurbana start at 10.30 am. Around 200 people including children regularly attend these gatherings. The service is open to all people irrespective of their membership in the parish.

ANNUAL CHURCH FEATS AND PARISH DAY:

We celebrated our annual feast on 8th and 9th January 2022 with our vicar Rev. Fr. Geevarghese Thandayath and Rev. Fr. Eldho Rajan. I like to express sincere thanks to all who came along and participated the Holy Qurbana and other celebrations.

CHRISTMAS PROGRAM:

This year's Christmas Carol was lead by Binu Skariah and Eldho Peringattel on 11, 12, 18th and 19th December 2021. On 24th evening, Holy Mass and special Christmas worship were conducted at St. Francis Church, Sale. We thank everyone who welcomed Christmas Carol party at their homes and participated in these celebrations.

ACTIVITIES OF SPIRITUAL ORGANISATIONS:

Sunday school: As previous years, Sunday school classes were conducted regularly after the Holy Mass for classes 1-10. Mr. Kernal Eapen is continuing to serve as the headmaster with Mrs. Susan Eldhose is acting as assistant head teacher. Vacation bible school (VBS) also was organised in November 2021 which was a grand success. We conducted a competition ('Balakalolsavam'-Children's festival) of various events for Sunday school children on December 2021 and the winners were gone ahead to participate in the North of England regional Sunday school festival in Leeds. Thank you for all parents and Sunday school teachers who prepare the children to take part in those events and made it a success. Sunday School Children also collected £1640 through charity box kept at their own home and donated for charity activities.

Martha Mariam Samajam (Woman's Prayer Group): The Woman's Prayer group of the church meet twice every month under the leadership of Mrs. Sindhu Saju. Their activities include prayer, singing devotional songs,

Bible readings, conducting Bible quiz, chain prayer, Bible presentations and classes. A harvest fest was organised by women's group and collected £1283 for charity purpose.

CHARITABLE ACTIVITIES

We have received requests for financial assistance from Ashish P (£1650), Fr Elias, Fr James Joy (£100 each). The church managing committee approved support for these brothers and their families. We also collected food products for Barnabas Aid program (food.give) and cloths for Ukraine war victims. Sunday school children also collected for chocolate box for local charity.

CHURCH RENOVATION UPDATE

We have completed first stage of our construction of our new church at Bolton. The expenditure for first stage was £178426.00 we have now approved second stage and working towards the fund raising for the capital expenditure costs. We have received £25000.00 from Barnabas Aid as gift donation for renovation costs, £2000 from John Booth foundation, £5750 from All Church Trust for church renovation. We are eternally thankful for the generous contributions from these charities, without which we would not have been made a progress in the church renovation. We thank Sabu Abraham and Nohan Alias for taking the lead for the grant applications.

FINANCIAL REVIEW

During 2021 - 2022 the total income from various resources was £117686.20. Expenditure £202081.26. We have in total balance of £5091.86, including the sums forwarded from previous years.

CONCLUSION

I take this opportunity to thank our Patriarchal Vicar His Grace Anthemos Mathews, Vicar Rev. Fr. Geevarghese Thandayath, Rev. Fr. Eldhose

Vattaparambil and other visiting priests, board of trustees, parish members and all well-wishers of the church. We are sincerely hoping for your continued support in the coming years.

On behalf of 2021-2022 Board of Trustees.

Bijoy Alias

Secretary



Charity Name ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER		No (if any) 1126394		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022	

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					
SUBSCRIPTIONS	11,450	-	-	11,450	8,875
OFFERINGS	9,063	-	-	9,063	186
DONATIONS	13,633	-	-	13,633	4,247
INTEREST RECEIVED	3	-	-	3	24
BUILDING FUND	20,925	-	-	20,925	1,000
GIFT AID	10,463	-	-	10,463	11,581
DONATIONS OTHER	32,900	-	-	32,900	-
PARISHDAY	1,055	-	-	1,055	-
PASSION WEEK	575	-	-	575	-
PERUNNAL SHARE	600	-	-	600	-
SPECIAL QURBANO	1,310	-	-	1,310	-
CHRISTMAS DONATIONS	2,786	-	-	2,786	-
CHARITY BOX	1,640	-	-	1,640	-
VANITHA SAMAJAM	1,283	-	-	1,283	-
SOUVENIR	10,000	-	-	10,000	-
Sub total (Gross income for AR)	117,686	-	-	117,686	25,913
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	117,686	-	-	117,686	25,913
A3 Payments					
FOOD EXPENCE	6,488	-	-	6,488	-
ALLOWANCE TO PRIEST	6,670	-	-	6,670	1,600
RENT	2,245	-	-	2,245	120
CHRISTMAS EXPENSE	575	-	-	575	475
MISCELLANEOUS EXPENSE	426	-	-	426	-
CHARITY DONATION	1,800	-	-	1,800	1,200
MSOC COUNCIL	3,000	-	-	3,000	2,500
TRAVELLING EXPENSE	540	-	-	540	-
PRINTING AND STATIONARY	70	-	-	70	-
NEW CHURCH WORKS	133,629	44,797	-	178,426	11,587
ELECTRICITY	276	-	-	276	293
BANK CHARGES	65	-	-	65	-
JSCC Puthencruze	1,500	-	-	1,500	-
Sub total	157,284	44,797	-	202,081	17,775
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	157,284	44,797	-	202,081	17,775
Net of receipts/(payments)	- 39,599	- 44,797	-	- 84,396	8,138
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	44,446	45,040	-	89,486	81,348
Cash funds this year end	4,847	243	-	5,090	89,486

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC CURRENT AC	3,721	-	-
	HSBC SAVINGS AC	-	243	-
	CASH BALANCE	1,126	-	-
	Total cash funds	4,847	243	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

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

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

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

Signature	Print Name	Date of approval
	Kernal Epen	05/01/2023



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

ST MARY'S JACOBITE SYRIAN ORTHODOX CHURCH MANCHESTER

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1126394

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021

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: 05 January 2023

Name:

Seejo Tony

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

AFA

Address:

58 Highbury Grove

Portsmouth PO6 2RS

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.