



TABORE MAR THOMA CHURCH

Manchester, U.K.

Registered Charity Number: 1127602

A Parish of the Mar Thoma Syrian Church in the Diocese of North America & Europe
Member of the Churches Together in England
Member of the Churches Together in Britain and Ireland

ANNUAL REPORT & ANNUAL ACCOUNTS

Year Ended 31st March 2022

Registered Office & Rectory:

195B Mount Road
Gorton
Manchester
M18 7GG

Worship held at:

Tabore Mar Thoma Church
Rochdale Road East
Heywood
OL10 1QU



0161 900 3958

vicar@taboremarthomachurch.org.uk

secretary@taboremarthomachurch.org.uk

www.taboremarthomachurch.org.uk

Tabore Mar Thoma Church, Manchester

Malankara Mar Thoma Syrian Church
(The Diocese of North America & Europe)

(Member of Churches Together in England)
(Member of the Churches Together in Britain and Ireland)

Charity Registration No. 1127602

www.taboremarthomachurch.org.uk

Rectory

195B Mount Road
Gorton
Manchester
M18 7GG (U.K.)
+44 161 900 3958



Place of Worship

Tabore Mar Thoma Church
Rochdale Road East
Heywood
OL10 1QU(U.K.)

vicar@taboremarthomachurch.org.uk
secretary@taboremarthomachurch.org.uk

NOTICE OF ANNUAL GENERAL BODY MEETING

12th June 2022

To

All the members of the General Body
of Tabore Mar Thoma Church, Manchester - UK

Notice is hereby given for the Annual General Body Meeting of Tabore Mar Thoma Church, Manchester (U.K.) which will be held on Sunday the 26th June 2022 after the Holy Qurbana in Tabore Mar Thoma Church, Rochdale Road East, Heywood, OL10 1QU to transact the following business:

- (1) Annual Report for the year 2021-22
- (2) Annual Accounts for the year 2021-22
- (4) Annual Budget for the year 2022-23
- (5) AOB with the permission of the Chair

Sd/-

Rajan T. O.
Hon. Secretary

Note forming part of the notice:

- (a) The Annual Report, Accounts and Budget will be send through by email..
- (b) Any questions and clarifications regarding the Report or Accounts should be given in writing to the Vicar or Secretary before 5.00pm on Thursday the 23rd June 2022.
- (b) Each member can ask up to 3 questions and 2 sub questions of each main question.
- (d) If any member is interested in bringing up any matter under the item 'Any other Business', please contact the Vicar in writing before 5.00pm on Thursday the 23rd June 2022.

TABORE MAR THOMA CHURCH

HEYWOOD OL10 1QU (UK)

(Charity Registration No. 1127602)

ANNUAL REPORT FOR THE FINANCIAL YEAR

2021-2022

INTRODUCTION

"For My thoughts are not your thought, nor are your ways My ways, says the Lord, for as the heavens are higher than the earth, so are My ways higher than your ways, And My thoughts than your thoughts." Isaiah 55:8-9

Greetings in the name of our Lord and Savior Jesus Christ to all our fellow parishioners of the Tabor Mar Thoma Church. We have witnessed some of the most extreme events around the world during the reporting year such as pandemic, political upheaval, war, conflict, climate change and all these disasters devastated normal life of the world. The covid -19 pandemic brought in some unexpected and unprecedented changes. God has been faithful to us in his steadfast love and we are grateful for his mercy and abundant grace that he has shown each of us during the reporting year

Along with our Vicar, Rev Thomas Baby Thandasseril and Executive Committee, each of our members of this parish worked for the betterment of the church. I present this annual report for the financial year 2021-2022 on behalf of board of trustees of Tabor Mar Thoma Church, Heywood, Manchester OL10 1QU. This report is a snippet of our activities for the financial year 2021-2022.

MAR THOMA SYRIAN CHURCH OF MALABAR

Mar Thoma Syrian Church of Malabar has its head office in Thiruvalla, Kerala, India. Mar Thoma means Saint Thomas. In structure and order, the Mar Thoma church belongs to the Eastern tradition, while adheres to the spirit of reformation based on biblical doctrine. The church follows a modified version of St. James liturgy, maintains Episcopal traditions, and is ecumenical in vision and Catholic in mission. His Grace the Most Rev Dr Theodosius Mar Thoma Metropolitan is the supreme head of the Mar Thoma Syrian Church and he is assisted by Episcopa.

The Mar Thoma Church has a worldwide membership of more than one million and has 13 dioceses around the globe. The Mar Thoma Church has ecumenical relation with the following churches and organisations;

- 01) World Council of Churches (WCC)
- 02) Churches Together in England
- 03) Churches Together in Britain and Ireland
- 04) Christian Conference of Asia (CCA)
- 05) National Council of Churches in India (NCCI)
- 06) The National Missionary Society (NMS)
- 07) Communion of Churches in India (CSI & CNI)

- 08) Roman Catholic Church
- 09) Anglican Church
- 10) Orthodox Church
- 11) Bible Society of India
- 12) Kerala Council of Churches, India

TABORE MAR THOMA CHURCH

Tabore Mar Thoma Church Manchester (UK) is one of the parishes of Mar Thoma Syrian Church of Malabar which has been established in 2007 with the approval of Synod under the Dioceses of North America & Europe. Our Church is under the Diocese of North America and Europe headed by Rt. Rev Dr Isaac Mar Philoxenos, Episcopa, whose office is at Sinai Mar Thoma Centre, 2320 Merrick Avenue, New York 11566 USA.

Tabore Mar Thoma Church Manchester is a Registered Charity (Registration No.1127602) in England and its registered office & vicarage is 195 B, Mount Road, Gorton, Manchester M18 7GG.

MISSION & OBJECTIVES -

The mission of Tabore Mar Thoma church is to advance the Christian religion with the objective to provide it members with regular Christian worship service in accordance with the traditions of the Mar Thoma Syrian Church of Malabar. Provide pastoral care and organize activities to promote the spiritual life of its members, enhance the ecumenical relations with the local community and churches, and make voluntary contributions for evangelistic and charitable work in United Kingdom and abroad.

OUR VICAR

Rev. Aji John was our vicar-in charge from 1st May 2017 to 31st May, 2021 and also held the post of president by virtue of his office. He was the only employee of our charity and his primary responsibilities included the management with the support of Executive Committee Members and pastoral care to the members of the church. He co-ordinated community activities and outreach programmes to nurture the spiritual wellbeing of the community.

He was living with his family (Mrs Mrs Annamma Varughese Kochamma, daughter Miss Tania Thankam Aji and son Master Taines Thomas Aji) at our vicarage. He was appointed to our church for three years. But his tenure was extended for one more year with effect from 01st May, 2020 due to international travel restriction due to COVID pandemic. He regularly conducted virtual service and bible study particularly focusing the book on Revelation. We as a church extended our heartfelt thanks to our vicar and family for their spiritual support. He moved back to India on 12th June,2021 on his transfer.

Rev Job Koruth, Vicar of St Peter's/All Saints MTC was vicar in-charge with effect from 1st of June,2021 to 17th August,2021. We extended our thanks to achen for his spiritual and administrative support.

Rev Thomas Baby Thandasseril, his wife Mrs Sunitha Thomas and their children Mr Bobin Baby Thomas and Mr Beslin Baby Thomas joined with us on 18th August,2021, He has taken online service on 22.08.2021 and started service at our church with effect from 29th August,2022 after home quarantine with effect from 18th August to 27th August,2021. He also conducted online service on Sundays from India with effect from

01st June,2021 until his arrival in UK. Our vicar and family staying at our rented vicarage at 195B, Mount Road, Gorton Manchester M18 7GG.

MEMBERSHIP

People who have their names recorded in the Parish Register of Tabore Mar Thomas church; Manchester are members of the parish. All members over the age of 18 constitute the general body of the church. During the reporting year new families have joined our church and constituted our membership to 108 families as on 31st March 2022.

FINANCE

Our church is wholly dependent on the voluntary contributions of members, friends, and well-wishers. We are greatly indebted for their financial support in the form of donation and monthly stewardship contribution. For the reporting year the parish received a total income of £88733.76 against the total expenditure of £96332.20 with a net surplus/deficit of £7598.44 The accounts on page 1 to 11 provide the statement of Income and Expenditure and the Balance Sheet of the Parish for the year 2021-2022. During the year 2021-2022, we had 98 members who made monthly voluntary contribution. The parish is grateful to the members and well wishers for their wholehearted financial support for the wellbeing of the parish and for the local community.

BOARD TRUSTEES OF OUR CHURCH FOR THE FINANCIAL YEAR 2021-2022.

President	:	Rev Aji John (till 31May,2021) Rev Jobi Koruth from 01.06.2021 to 17.08.2021as in-charge Rev Thomas Baby with effect from 18th August 2021
Vice President	:	Vacant
Secretary	:	Mr Rajan T.O
Trustee	:	Mr Pramod Varghese
Accounts Trustee	:	Mr. Reji Chacko
Lay Leaders	:	1) Mr. P.K.Mathai 2) Mr. Anil Samuel
Edvaka Mission Representative	:	Mr Abraham John
Mandalam Representative	:	Mr Varghese P John
Assembly Representative	:	Dr Suku M George
Sevkia Sangham Secretary	:	Mrs Susamma Parayil
Youth Fellowship Secretary	:	Mr Sherin Rajan
Sunday School Representative	:	Mrs Jolly Mathew

PRAYER GROUPS REPRESENTATIVE

1)	Bolton - Leigh	:	Mr Abraham P John
2)	Ashton-Under-Lyne & Stockport	:	Mr Vincent Mathew
3)	Manchester	:	Mr Denny Thomas
4)	Blackburn	:	Mrs Rolly Sanju
5)	Sheffield	:	Mr Jacob Mathew
6)	Leeds	:	Mr Mathew C Mathew
7)	Withington	:	Vacant
8)	Preston	:	Mr Santhosh Sam Chacko
9)	Wythenshawe-Sale	:	Mrs Sindhu John

UKBA Authorising Officer	:	Mr Pramod Varghese
Key Contact	:	Mr Reji Chacko
Health and Safety Officer	:	Dr Sujith Abraham
Safe Guarding Officer	:	Mrs Aji Pramod
Auditors	:	1) Mr Siju George
		2) Mr Reuben Mathew

WORSHIP SERVICE

Online services were conducted from 01st April,2021 by Rev Aji John assisted by Kochamma and daughter Miss Tania Thankam Aji. He also arranged online bible study from Monday to Saturday from 8.30 P.M. Special prayers for birthday, wedding, student's academic year, and for the sick etc also conducted virtually.

Rev Jobi Koruth achen was in-charge of administration of our church from 1st June to 17th August,2021 From 29th August,2021 Rev Thomas Baby Achen started regular service at our church except 2 Sundays online due to sudden surge of Covid.

ANNIVERSARY OF OUR CHURCH &HONOURING THE KEY WORKERS OF OUR CHURCH

2nd Anniversary celebration of our church was conducted on 24th October,2021. Rev Karen Lund, Archdeacon of Manchester Diocese was the chief guest. Covid key workers of our church were honoured during the celebration and memento given to them as token of appreciation. Most of our church members attend celebration and it was a blessing moment of our church.

CONVENTION OF OUR CHURCH

Convention of our church was held from 19th November to 21st Nov,2021. Rev Abu Cherian Achen, Vicar of Carmel MTC was the chief guest for 19th & 20th. On the final day i.e., 21st May Rev Thomas Baby Achen, our vicar delivered the convention message.

HARVEST FESTIVAL OF OUR CHURCH

Harvest festival our church was held on 14th November,2021. Many of our member brought the items for auction.

CHRISTMAS CAROL SERVICE

We celebrated carol service on 19th December, 2021. Bro.Biju George, Agpe, UK was the chief guest and he gave an inspiring Christmas message. We as a church extend our thanks to Brother Biju George.

Christmas service was conducted on line on 25.12.2021 at 8 a.m due to the sudden surge of Covid. We extended our special thanks to all choir members who partake in the carol service.

WATCH NIGHT AND NEW YEAR SERVICE

We celebrated virtual watch night service on 31st December, 2021. Around 60 families joined the service and our members gave their testimony during the service. We as a church thanks to our saviour God for His manifold love and care who have protect us especially during the pandemic.

CHOIR

Sing to the LORD a new song; Sing to the LORD, all the earth. Psalms 96:1 The world has been going through a tough phase in the last one year due to the Covid-19 pandemic. Despite all the difficulties, God has guided us and enabled to overcome the adverse situation and is also helping us to continue with His grace and mercy. The last year was a challenging period for the church and the choir but technological advancement has helped in creating new avenues to meet as a worshipping community and carry out the activities of the choir.

OFFICE BEARERS

Due to the prevalent Covid-19 pandemic and church service being conducted on the virtual platform, it was decided that the office bearers of 2020-2021 will continue for the financial year 2021-2022 and they are:

1. Choir Leader – Mr. P. K. Mathai
2. Co-Choir Leader – Mr. Abraham Varghese

PROGRAMMES

The choir participates in the church worship by rendering melodious songs in the worship and other church programs including wedding service. Due to the Covid-19 pandemic and restrictions being in place, the choir participated virtually and once the restrictions were eased the choir members participated in the church service. The choir was able to participate in one virtual Carol Service. The UK &Europe Zonal Virtual Christmas Carol service was held on Sunday 28th December 2021. Our choir members participated in the program by presenting two songs.

The choir was able to actively participate in the Christmas Carol Service held on 19th December 2021. The choir rendered melodious songs. Rev. Thomas Baby T and Sujitha Kochamma helped with the songs along with the choir leaders. Mr. Mukesh Kannan helped us with the keyboard and music for the Carol Service. Special thanks and appreciations for his technical support. Special thanks to all choir members for the hardwork and effort to participate in the Carol Service.

The choir has been an integral part of the church worship. The pandemic brought in some unexpected and unprecedented changes. We would like to take this opportunity to thank God Almighty for His mercies showered upon the choir even in this tough period. Special thanks to our Vicar Rev. Thomas Baby T, Sunitha Kochamma and children Bobin and Beslin for their efforts to the choir in the reporting year. Special thanks to all the choir members and leaders for their help and support that was rendered to the choir in this financial year. Praying to God Almighty for a blessed and fruitful time in the coming year.

03) YOUTH FELLOWSHIP

"Rejoice, O young man, in your youth, and let your heart cheer you in the days of your youth. Walk in the ways of your heart and the sight of your eyes. But know that for all these things God will bring you into judgment". - Ecclesiastes 11:9

2021-2022 has been a challenging year for many of us and it has been no different for the Youth Fellowship of Tabore MTC. With many of the church services/events going digital and the whole country facing lockdown, our Youth Fellowship looked towards online platforms as an alternative to communicate and to come together as one in Christ.

As of 2021-2022, the youth fellowship has 43 active members and the following office bearers were elected to represent the youth fellowship for the reporting year:

Vice President	-	Miss Jestin Abraham
Secretary	-	Mr Sherin Tholoor Rajan
Joint Secretary	-	Miss Pretty Ipe
Treasurer	-	Mr Prince Ipe
Centre Representative	-	Mr Reuben Mathew

Due to COVID, the youth fellowship were not able to meet up for their regular youth fellowship meetings in the church. Our vicar Rev Thomas Baby Achen has arranged youth meeting on Sunday's online platforms. The youth fellowship regularly met every 2nd and 4th Thursdays of the month to come together for singing sessions, bible studies and intercessory prayer which were led by the Youth members.

Zonal Youth Fellowship & North Centre Events

Over the last year, our Youth fellowship participated actively in the events organised by the Zonal youth fellowship and North Centre. Majority of events and meetings were held over online platforms which included, Zonal online Youth Meeting, Zonal Youth Sunday worship session, Zonal Youth Conference, Zonal Student Conference (YouMat), Zonal bible quiz, Zonal Sunday evening worship during Lent and many more.

General Activities of the Parish

Even with limited participation in church programmes and services, the youth fellowship took the initiative to provide their aid and support throughout the year in helping the parish through various programmes. Whether it was assisting or reading the bible during our regular Sunday services or partaking in prayer group meeting our youth fellowship have continued to offer their support to the parish.

We would like to take this opportunity to thank our Achen, Rev Thomas Baby for his continuance support and guidance to help us grow and make the youth fellowship stronger and closer to Christ.

04) EDVAKA MISSION

Mar Thoma Voluntary Evangelists' Association formed in 1924. Bishop Abraham Mar Thoma was the ardent supporter of this movement and Titus II Mar Thoma Metropolitan sent a circular to all parishes encouraging the formation of branches of the Association.

Rev. C. P. Philipose Kassisa was the first president, Sadhu Kochu Kunju the secretary and Kolakottu John Upadesi the travelling secretary.

The object of this association is that every member of the Church should be a witness to Jesus Christ, whatever his occupation may be. Those who volunteer to be members of the Association meet together in each parish at least once a week for fellowship, intercessory prayer, Bible study and sharing experiences. Then they go out and contact those who work with them and share the Gospel.

Due to the pandemic, Edavaka Mission meeting could not be conducted in the church regularly. However, meetings were arranged online by our vicar. Mr Abraham John, Secretary for the Edvaka Mission has actively organised our church's convention with the support of our vicar and members.

05) SEVIKA SANGAM (LADIES WING)

Sevika Sangam Report 2021-2022 Trust in the Lord with all your heart, and do not rely on your own insight. In all your ways acknowledge him, and he will make straight your paths. Proverbs 3:5-6 Every day in our life is different and the last two years have been entirely different to what humankind has witnessed in the last century. The financial year 2021-2022 was a challenging period for the church and the Sevika Sangam due to the pandemic and the restrictions it brought, the easing of restrictions and also the next wave of Covid that brought in uncertainties. Despite such situations, technological advancement has helped create new avenues to meet and gather as a worshipping community and carry out the activities of the Sevika Sangam.

Due to the Covid pandemic the office bearers for the year 2020-2021 continued for the year 2021-2022 as per the instruction and guidance of the Vicar.

The office bearers are as under: -

1. Secretary – Mrs. Susamma Parayil
2. Trustee – Mrs. Elizabeth Benny

Programmes As there were restrictions in place to meet in our church due to the Covid-19 pandemic at many times, the meetings, and programmes of the Sevika Sangam were held virtually via zoom and Webex platform when we could not meet in the church. We could meet as Sevika Sangham in the church on 3 occasions during the reporting year and virtually on multiple occasions. Following were the programmes, activities and charity work of the Sevika Sangam that were held in the financial year following the protocols and restrictions.

1. Fasting prayers are held on every alternate Fridays. Members from our Sevika Sangam participate in the Friday fasting prayers where members pray for one another and share their experiences.

2. The Sevika Sangham decided to support an individual who has financial difficulty in financing their education to study as a nurse at Hoskote. It was decided to help the individual by giving a sum of £1000. But we were able to collect £1500 and was handed over to the church trustees to transfer the same to the desired individual.

3. The Sevika Sangham also decided to sponsor a child for one year at Navjeevan by giving £150. Many Sevika Sangham members personally decided to support this cause. Appreciate the members for the wholehearted effort.

4. Sevika Sangam Day was held on 8th September 2021. The word of God was delivered by Mrs. Anniamma Siju

The Covid-19 pandemic has brought in some unforeseen and unprecedented changes that has changed humankind. The different waves of Covid brought in unprecedented changes and uncertainties. But God enabled us to move and face the situation and overcome the challenges. We would like to take this opportunity to thank God Almighty for His mercies showered upon the Sevika Sangam through this tough phase of life. Special thanks to our Vicar Rev. Thomas Baby T., Sujitha Kochamma for their efforts to the Sevika Sangam in the reporting year.

SUNDAY SCHOOL

Sunday School is an important component of raising our children and encouraging them in their spiritual lives. Sunday School is held every Sunday after the Holy Communion service. We have approximately 70 students who come on a regular basis, and there are 13 sessions with devoted teachers. Sunday School begins with a common session, followed by singing sessions prior to class dispersal. We follow the curriculum published by the Diocese of North America and Europe and administer the UK and Europe Zonal examinations appropriately.

Our academic year runs from September to July. Children study the Mar Thoma Foundation and Vision, which is also part of the Diocesan curriculum, to learn about the Mar Thoma history. However due to Covid-19, our plans were disrupted and the majority of classes were conducted online. We would like to thank the parents, teachers and students for their commitment towards Sunday school particularly our vicar for his support.

OFFICE BEARES FOR THE FINANCIAL YEAR 2022-2023

President	:	Rev Thomas Baby.T
Vice-President	:	Mr Jacob Mathew
Secretary	:	Mr Pramod Varghese
Finance Trustee	:	Mr Sanoj M George
Accountant Trustee	:	Mr Alex Zachariah
Lay leader	:	01) Mr P.K. Mathai
Lay Leader	:	02) Mr Anil Samuel

ORGANIZATION REPRESENTATIVE FOR THE FINANCIAL YEAR 2022-2023

Edavaka Mission Secretary	:	Mr Abraham John
Youth Fellowship	:	Mr Thejas George Palooran
Sevika Sanghom Secretary	:	Mrs Elizabeth Jacob
Sunday School Secretary	:	Mrs Jolly Mathew
	:	

AREA PRAYER REPRESENTATIVE FOR THE FINANCIAL YEAR 2022-2023

1)	Bolton-Leigh	:	Yet to be Elected
2)	Manchester	:	Mr Denny Thomas
3)	Leeds	:	Mr Mathew C Mathew
4)	Sheffield	:	Dr Sujith Abraham
5)	Wythenshawe-Sale	:	Mrs Sindhu John
6)	Ashton-Stockport	:	Yet to be Elected
7)	Preston	:	Mr Santhosh Sam Chacko
8)	Blackburn	:	Yet to be Elected
9)	Withington	:	Yet to be Elected

<u>AUDITORS</u>	:	01)	Mr John Chacko
	:	02)	Mr Mojin Cherian

CHARITY WORK DURING THE FINANCIAL YEAR

Charity Activities in UK

- 1) Donated for Food Bank by Giving £250.00 – SVP Heywood.

Non- UK Charitable activities

- 01) Sponsored a child at Navjeevan in India by giving £150.
- 02) Financial support a Nursing student studying at Hoskote, Karnataka, India

MARRIAGE

Marriage of Mr Sherin Rajan and Miss Shurthi has been solemnised at our church during the reporting year. We as a church extended all the blessings to the newly wedded couple.

BAPTISM

The following children has been baptised in our church during the reporting year. We congratulate the kids on became the part of our church. May God protect them in His mighty wings.

- 01) Ms Miriam Sheeka Sanju D/o Mrs & Mr Sanju Thomas Mathew

APPRECIATION

We are delighted to let you know that Mr Subin Mathew Parayil, S/o Mrs & Mr P.K. Mathai Parayil has completed his Bachelor of Divinity study from Mar Thoma Theological College, Kottayam, Kerala, India. His ordination as Deacon has been conducted on 14th March, 2022 at Mar Thoma Church, Pattamala, Kottarakara by Rt. Rev Joseph Mar Barnabas Suffragan Metropolitan along with Rt Rev Dr Gregorios Mar Stephanos Episcopa. proud moment for Mar Thoma community in UK, especially Tabore Mar Thoma Church because he is the member of our church and also the first Deacon of marthomite UK citizen.

May his life be filled with love, hope and happiness. May Almighty to help him to work in His vineyard and may Holy Spirit strengthen him as the messenger of God.

We, the board trustees are extending our heartfelt appreciation to the students who are studying in UK schools, colleges and universities who have achieved good marks and admission in higher studies. May the Almighty protect and guide them in their future career.

NEW FAMILIES

On behalf of Tabore Mar Thoma Church, we wholeheartedly welcome the families who joined to the fellowship of Tabore Mar Thoma Church: -

ACKNOWLEDGEMENTS

We are most grateful to all who have continually support us spiritually and financially, especially to His Grace the Most Rev. Dr. Theodosius Mar Thoma Metropolitan and the Diocesan Bishop Rt. Rev.Dr. Issac Mar Philoxenos.

OBITUARY

His Grace The Most Rev. Dr. Philipose Mar Chrysostom Mar Thoma Valiya Metropolitan
His Grace Philipose Mar Chrysostom Mar Thoma Valiya Metropolitan, an outstanding personality remarkable for brilliant ideas and inborn sense of humour. History proved that he richly deserved the name of St. Chrysostom of the golden tongue. He was ordained as Deacon on 1st January 1944 and as Kasessa on 3rd June. He was exalted to the positions of Suffragan Metropolitan in May 1978, Officiating Metropolitan on 15th March 1999 and Metropolitan on 23rd October 1999.

He attended the 2nd Vatican Council summoned by Pope John 23rd as Official observer of the Mar Thoma Church. During this period, he represented the Mar Thoma Church in the Evanston Conference of the World Council of Churches. On the eve of Republic Day in 2018, considering the services to the society, the nation decided to award Padma Bhushan to Tirumeni and on 20th March 2018, Tirumeni received the award from the President of India Sri. Ram Nath Kovind.

Mr Blessy, the famous film director made a documentary on the basis of the life and vision of Tirumeni namely 100 years of Mar Chrysostom., The documentary delves into the life, thoughts and ideals of Philipose Mar Chrysostom Mar Thoma Valiya Metropolitan, which received the Guinness Award in the category of the longest documentary.

He was living in Maramon Jubilee Home after voluntarily retiring from administrative responsibilities on 1st October 2007. He was called to Eternity on 2021 May 5th on 1:15 AM at Fellowship Mission Hospital after completing almost 77 years of glorious service for humanity and also for the spread of gospel. The Funeral was held on May 6, 2021 at Dr. Alexander Mar Thoma Auditorium Tiruvalla and was buried near the St. Thomas Mar Thoma Church, Tiruvalla.

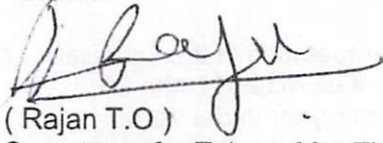
We the members of Tabore Mar Thoma Church sweetly remembered his service for the glory of Jesus Christ and Sabha. We thanks to God for being led our Sabha through able leadership like late lamented His Grace The Most Rev. Dr. Philipose Mar Chrysostom Mar Thoma Valiya Metropolitan, from time to time.

CONCLUSION

Jesus Christ, the light of the world equips us to impart the radiance of His glory through His body, the Church, in this world. As members of the Church, we are recipients of this light and glory. The God of grace has designated us to be in this world as a people belonging to God that we may declare the praises of Him who called us out of darkness into His wonderful light (1 Peter 2:9). We are "Lighted to Lighten" the whole creation.

We praise God for His abundant showers of blessing on us during the past with our humble beginning. May God empower us to take on greater responsibilities in our future endeavours and to emanate His light through our life and witness.

For and on behalf of Executive Committee/Board of Trustees of Tabore Mar Thoma Church.



(Rajan T.O)

Secretary for Tabore Mar Thoma Church, Manchester

Date: 20th May, 2022

*Read and Passed
Thomas Baby
Rev. Thomas Baby
26/06/2022*



APPROVED



TABORE MAR THOMA CHURCH MANCHESTER UK

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF TABORE MAR THOMA CHURCH MANCHESTER UK

We report to the trustees on our examination of the financial statements of Taboré Mar Thoma Church Manchester UK (Charity No. 1127602) for the year ended 31 March 2022.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act). The trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed. We report in respect of our examination of the Charity's financial statements carried out under section 145 of the 2011 Act. In carrying out our examination we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

We have completed our examination and confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do 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.

We 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 financial statements to be reached.



Mr Siju George
Independent examiner
Date: 28th May 2022



Mr Reuben Mathew
Independent examiner
Date: 28th May 2022

TABORE MAR THOMA CHURCH, MANCHESTER (U.K.)

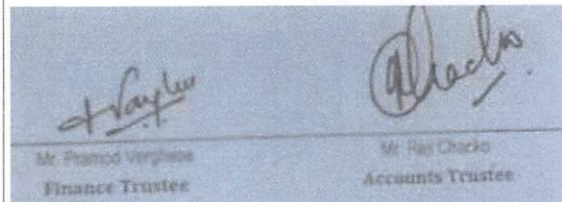
BUDGET FOR THE YEAR ENDING 31st MARCH 2023

	Notes	Unrestricted Fund £	Restricted Fund £	Total Budget £ 2022-23	Actual £ 2021-22	Total Budget £ 2021-22
Income						
Stewardship	1	35000	0	35000	31,808.00	33000
Donations	2	8750	0	8750	1,565.00	12500
Offeratories	3	24900	0	24900	18,556.08	17700
Harvest Festival, One Day Income, Tithe	4	16000	0	16000	9,610.00	15500
Church Organisations Income	5	3950	0	3950	3,453.12	4100
Other Income - Events, etc	6	300	0	300	300.00	0
Hull Contribution	7	8400	0	8400	12,072.25	11000
Gift Aid Tax reclaim	8	16000	0	16000	11,366.86	11750
Interest Earned		5	0	5	2.45	50
Diocese Zonal Office Cont. (New Bldg.)			15000			
TOTAL INCOME		113305	15000	128305	88,733.76	105600
Expenditure						
Stipend	9	29947	-	29947	21,242.48	21340
Depreciation	10	6164	-	6164	6,931.22	6846
Travel & vehicle expenses	11	5395	-	5395	7,996.16	7040
Rent & Rates	12	6200	-	6200	6,000.00	6000
Church Events & Services	13	11000	-	11000	4,992.46	8100
Visiting Clergy, Donations, Gifts, etc	14	1500	-	1500	1,300.00	1000
Printing, Postage & Stationary	15	750	-	750	610.21	500
Utility Services Expenses	16	17000	-	17000	11,343.28	11300
Maintenance & Repair costs	17	1000	-	1000	1,179.23	1500
Church Organisation Expenses	18	2950	-	2950	2,990.47	2100
Diocese, Sabha, COMPE payments	19	8200	-	8200	8,580.00	8200
Insurance Legal, Licence & Visa costs	20	5100	-	5100	15,772.98	16100
Sundry Expenses		100	-	100	593.83	100
Charitable expenses	21	2000	-	2000	1,000.00	3000
Accountancy & Advertisement charges		0	-	0	-	0
Books, Subscripn, Conference Attendance	22	600	-	600	116.08	100
Health & Safety	23	150	-	150	22.46	150
Bank Charges		100	-	100	32.58	25
Church Expenses	24	14500	-	14500	5,628.76	11500
Diocese Zonal Office Cont. (New Bldg.)			15000			
TOTAL EXPENDITURE		112656	15,000	127656	96,332.20	104901
NET SURPLUS/(DEFICIT) FOR THE YEAR		649	-	649	(7,598.44)	699
FUNDS BALANCES BROUGHT FORWARD		166654	-	-	159,056	-
TOTAL FUNDS CARRIED FORWARD (2022-23)		159056		159705	-	-

Read and Passed
Thomas Lily
Rev. Thomas Baby
26-06-2022

Ammy P

APPROVED



1 STEWARDSHIP

Estimated at 20 new members taking membership and paying monthly subscription for FY 2022-23

	<u>2022</u>	<u>2021</u>
Stewardship	35000	33000

2 DONATIONS

	<u>2022</u>	<u>2022</u>	<u>2021</u>
Christmas Carol Donations	1500		1500
Zonal Family Contribution	4000		4000
Donation for charitable activity	750		2000
General Donations	2500		5000
	<u>8750</u>	<u>0</u>	<u>12500</u>

3 OFFERTORIES

The offertories for 2022-23 is estimated to increase as regular worship services after Covid Lockdown

	<u>2022</u>	<u>2021</u>
Worship	12500	7500
Birthday	3500	3000
Wedding Anniversary	1750	1500
Christmas	1500	1500
Special ¹	2500	1200
Racessa & Fasting	650	750
Diocesan Sunday Offertory	1000	750
Designated Sabha Offertories ²	1000	1000
Other Sabha & Diocese collections ³	500	500
	<u>24900</u>	<u>17700</u>

4 HARVEST FESTIVAL, ONE DAY INCOME, ETC

	<u>2022</u>	<u>2021</u>
One Day Income	5000	3000
Harvest Festival	6500	5500
Tithe	3000	3500
Church events	1500	3500
	<u>16000</u>	<u>15500</u>

5 CHURCH ORGANISATIONS INCOME

	<u>2022</u>	<u>2021</u>
Sunday School Offertory	250	500
Sunday School Donation	500	500
Sunday School - Others	500	500
Sevika Sangam Offertory	500	350
Sevika Sangam Subscription	1600	1500
Choir	500	500
Youth Fellowship	100	250
	<u>3950</u>	<u>4100</u>

6	OTHER INCOME-EVENTS ETC	<u>2022</u>	<u>2021</u>
	Church Hire / Misc. Income	300	0
		<u>300</u>	<u>0</u>
7	Other Congregation Contribution	<u>2022</u>	<u>2021</u>
	Hull Contribution	8400	11000
	Other Congregations	0	0
		<u>8400</u>	<u>11000</u>
8	GIFT AID TAX RECLAIM		
	<i>This is estimated at 25% of donations received in 2020-21</i>		
		<u>2022</u>	<u>2021</u>
	Gift Aid	16000	11750
9	STIPEND	<u>2022</u>	<u>2021</u>
	Salary: 13 mths @ 2250/mth (incl. PAYE, NICs)	29250	21000
	Pension (£418) & Provident Fund (£279)	697	340
		<u>29947</u>	<u>21340</u>
10	DEPRECIATION	<u>2022</u>	<u>2021</u>
	Motor Vehicle	0	797
	Fixtures-Furniture	1649	1649
	Electric-Electronic Equipments	4515	4400
		<u>6164</u>	<u>6846</u>
11	TRAVEL & VEHICLE EXPENSES	<u>2022</u>	<u>2021</u>
	Motor Vehicle maintenance	500	184
	Motor Insurance	750	770
	Road Tax	170	150
	Fuel charges	3000	656
	Parking & Toll charges	25	0
	Public Transport	150	27
	Travel, Hotel & others	300	0
	Transfer Expenses	0	0
	Driving Licence expenses	500	0
		<u>5395</u>	<u>1787</u>
12	RENTS & RATES	<u>2022</u>	<u>2021</u>
	Rent - Parsonage	6000	6000
	Rent - Church	0	0
	Rent - Others	200	0
		<u>6200</u>	<u>6000</u>
13	CHURCH EVENTS & SERVICES	<u>2022</u>	<u>2021</u>
	Passion Week Service expense	750	0
	Christmas Carol Service expenses	1500	1000
	Parish Day service	1500	1000
	Family Sunday	500	1000
	Annual Convention	750	600
	Other events	6000	4500
		<u>11000</u>	<u>8100</u>

14	VISTING CLERGY, DONATIONS, GIFTS, etc.		
	1 Episcopal visit (£750) + 4 clergy visits (£150/visit) + £150 for donations & gifts		
		<u>2022</u>	<u>2021</u>
		1500	1000
15	PRINTING, POSTAGE & STATIONERY	<u>2022</u>	<u>2021</u>
	Printing & Photocopying expenses	150	100
	Postage & Carriage	350	150
	Stationery expenses	250	250
		<u>750</u>	<u>500</u>
15	UTILITY SERVICES EXPENSES	<u>2022</u>	<u>2021</u>
	Lighting & Heating - Rectory	2800	2400
	Lighting & Heating - New church	10800	6000
	Council Tax	1950	1800
	Telecoms (Phone, Mobile, Internet, TV)	1450	1100
		<u>17000</u>	<u>11300</u>
17	MAINTENANCE & REPAIR COSTS	<u>2022</u>	<u>2021</u>
	Office & Rectory Maintenance	1000	1500
		<u>1000</u>	<u>1500</u>
18	CHURCH ORGANISATION EXPENSES	<u>2022</u>	<u>2021</u>
	Sunday School	1000	650
	Choir	500	500
	Sevika Sangam	1250	750
	Youth Fellowship	200	200
		<u>2950</u>	<u>2100</u>
19	DIOCESE, SABHA, COMPE PAYMENTS	<u>2022</u>	<u>2021</u>
	Sabha/Central Office	1200	1200
	Recessa/Hoskote	0	0
	COMPE	7000	7000
		<u>8200</u>	<u>8200</u>
20	INSURANCE/LEGAL, RECRUITMENT/VISA COSTS	<u>2022</u>	<u>2021</u>
	Public Liability Insurance	5100	5200
	Recruitment costs	0	750
	Visa & UKBA sponsorship costs	0	10150
		<u>5100</u>	<u>16100</u>
21	CHARITABLE EXPENSES		
	50% should be reserved for UK charities & 50% for non-UK charitable cause		
		<u>2022</u>	<u>2021</u>
	Charitable activity-UK	500	500
	Charitable activity-outside UK	500	1000
	Funeral aid	1000	1000
	Other Aid	0	500
		<u>2000</u>	<u>2900</u>

22 BOOKS, SUBSCRIPTION & CONFERENCE ATTENDANCE

	<u>2022</u>	<u>2021</u>
Books for church	100	100
Family/clergy conferences	500	0
	<u>600</u>	<u>100</u>

23 HEALTH & SAFETY

	<u>2022</u>	<u>2021</u>
DBS CHECKS	150	150
	<u>150</u>	<u>150</u>

22 CHURCH EXPENSES

	<u>2022</u>	<u>2021</u>
Property Maintenance	8000	5000
CCTV	3500	2500
Council Planning for Car Park (Arch.Fees) / Gates	2500	3500
Legal Costs	500	500
	<u>14500</u>	<u>11500</u>

TABORE MAR THOMA CHURCH, MANCHESTER (U.K.)

STATEMENTS OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31st MARCH 2022

	Notes	Unrestricted Fund £	Restricted Fund £	Total Fund 2022 £	Total Fund 2021 £
Income					
Stewardship	2	31,808.00	-	31,808.00	31,041.00
Donations	3	1,565.00	-	1,565.00	2,425.01
Offertories	4	18,556.08	-	18,556.08	8,377.50
Harvest Festival, One Day Income	5	9,610.00	-	9,610.00	2,165.00
Church Organisations Income	6	3,453.12	-	3,453.12	1,565.00
Other Income - Events, etc	7	300.00	-	300.00	3,050.00
Contribution from Hull Congregation		12,072.25	-	12,072.25	9,662.94
Gift Aid Tax reclaim		11,366.86	-	11,366.86	16,687.45
Interest Earned		2.45	-	2.45	17.88
TOTAL INCOME		88,733.76	-	88,733.76	74,991.78
Expenditure					
Stipend	8	21,242.48	-	21,242.48	25,068.20
Depreciation	9	6,931.22	-	6,931.22	8,143.58
Travel & Vehicle expenses	10	7,996.16	-	7,996.16	68.91
Rent & Rates	11	6,000.00	-	6,000.00	6,000.00
Church Events & Services	12	4,992.46	-	4,992.46	355.50
Printing, Postage & Stationery	13	610.21	-	610.21	239.31
Utility Expenses	14	11,343.28	-	11,343.28	10,533.85
Church Organisation Expenses	15	2,990.47	-	2,990.47	990.00
Diocesan/Sabha payments	16	8,580.00	-	8,580.00	7,580.00
Church Expenses	17	5,628.76	-	5,628.76	24,573.23
Insurance/Visa Costs	18	15,772.98	-	15,772.98	10,546.39
Charitable activities	19	1,000.00	-	1,000.00	1,000.00
Visiting Clergy, Donations, Gifts, etc		1,300.00	-	1,300.00	100.00
Maintenance costs-Parsonage		1,179.23	-	1,179.23	270.95
Sundry Expenses		593.83	-	593.83	197.53
Books, Subscrip, Conference Attendance		116.08	-	116.08	-
Health & Safety		22.46	-	22.46	75.57
Bank Charges		32.58	-	32.58	57.12
TOTAL EXPENDITURE		96,332.20	-	96,332.20	95,800.14
NET SURPLUS/(DEFICIT) FOR THE YEAR		(7,598.44)	0.00	(7,598.44)	(20,808.36)
FUNDS BALANCES BROUGHT FORWARD		166,654.42	-	166,654.42	187,462.78
TOTAL FUNDS CARRIED FORWARD		159,055.98	-	159,055.98	166,654.42

The accompanying notes are an integral part of these financial statements.

TABORE MAR THOMA CHURCH, MANCHESTER (U.K.)

BALANCE SHEET AS AT 31st MARCH 2022

	Notes	2021-22		2020-21	
		£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	20		128,845.82		135,777.04
CURRENT ASSETS					
Debtors, Accrual Income & Prepayments	21		-		225.00
Cash at Bank and in hand	22		38,936.36		32,899.38
			38,936.36		33,124.38
LESS: CURRENT LIABILITIES					
Creditors and Accruals	23		8,726.20		2,247.00
NET CURRENT ASSETS			30,210.16		30,877.38
LIABILITIES					
Less: Unsecured Loan	24		-		-
NET ASSETS			<u>159,055.98</u>		<u>166,654.42</u>
Represented by:	25				
Unrestricted Funds					
General Fund			159,055.98		166,654.42
Restricted/Designated Funds			-		-
TOTAL FUNDS			<u>159,055.98</u>		<u>166,654.42</u>

Approved by the Executive Committee on 20.05.22 and signed on its behalf.

Read and Approved
Frances Lily
26/06/2022

Rev. Thomas Baby
Vicar & President

H. Varghese
Mr. Pramod Verghese
Finance Trustee

Mr. Reji Chacko
Mr. Reji Chacko
Accounts Trustee

The accompanying notes are an integral part of these financial statements.



TABORE MAR THOMA CHURCH, MANCHESTER (U.K.)

Notes to the Statements of Financial Activities for the Period Ended 31-MAR-2022

1. ACCOUNTING POLICIES

a. General

The account have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice "Accounting and Reporting by Charities" (Charities SORP (FRS102)) and Charities Act 2011.

b. Tax recovered

Donations, grants and other forms of voluntary income are accounted within the accounting year. Income tax recoverable on Gift Aid donations is recognised when the income is received.

c. Depreciation

Depreciation is provided on fixed assets on a straight-line basis using the following rates:

Fixtures and Fittings	25% per annum
Electric-Electronic Equipments	20% per annum*
Motor vehicle	25% per annum
Property	0% per annum

2 STEWARDSHIP

Stewardship consists of voluntary contribution from members and 99 members made contributions during the financial year (91 members contributed in the previous year).

3 DONATIONS

	2022 £	2021 £
General	1,515.00	1,910.01
Zonal Contributions (COMPE)	50.00	515.00
Donation for charitable activity	-	-
Donations	-	-
	<u>1,565.00</u>	<u>2,425.01</u>

4 OFFERTORIES

	2022 £	2021 £
Worship	7,610.38	3,650.00
Birthday	3,021.00	2,200.00
Wedding Anniversary	1,124.00	705.00
Christmas	1,339.00	205.00
Special ¹	2,456.00	1,150.00
Palm Sunday, Recessa & Fasting	636.00	467.50
Designated Sabha Offertories ²	2,151.00	-
Other Sabha & Diocese collections ³	218.70	-
	<u>18,556.08</u>	<u>8,377.50</u>

¹ Includes Students Dedication offertory, Baptism, Family Sunday

² Includes offertories - Mission Sunday, Tthe offertories

³ Includes Suvishesha Nidhi offertory

5 HARVEST FESTIVAL, ONE DAY INCOME, ETC

	2022 £	2021 £
One Day Income	4,485.00	110.00
Harvest Festival	5,125.00	2,055.00
Cake Sale & Sponsor	-	-
Church events	-	-
	<u>9,610.00</u>	<u>2,165.00</u>

6 CHURCH ORGANISATIONS INCOME

	2022 £	2021 £
Sunday School Offertory	99.12	-
Sunday School Donation	545.00	-
Sunday School - Others	780.00	125.00
Sevika Sangam Offertory	286.00	30.00
Sevika Sangam Donation	95.00	90.00
Sevika Sangam - Subscription	1,560.00	1,320.00
Choir	-	-
Youth Fellowship	88.00	-
	<u>3,453.12</u>	<u>1,565.00</u>

CONTRIBUTION FROM SISTER PARISHES

	2022 £	2021 £
Mar Thoma Congregation, Hull	12,072.25	9,662.94
	-	-
	<u>12,072.25</u>	<u>9,662.94</u>

7 OTHER INCOME-EVENTS ETC

	2022 £	2021 £
Sale of Chairs	-	3,050.00
Church Hire Rent	150.00	-
CD & Song Book Sale	150.00	-
	<u>300.00</u>	<u>3,050.00</u>

TABORE MAR THOMA CHURCH, MANCHESTER (U.K.)

Notes to the Statements of Financial Activities for the Period Ended 31-MAR-2022

8 STIPEND

The Vicar who served the parish during year was remunerated in accordance with the terms agreed prior to the appointment. The Vicar is also provided with accommodation and all expenses incurred on pastoral and management duties were reimbursed to him.

Except for the above, no remuneration, either directly or indirectly, out of the fund of the church was paid or payable for the year, to any trustee nor to any person or persons known to be connected with any of them. No expenses were reimbursed to trustees for carrying out their duties during the year.

9 DEPRECIATION

	2022	2021
	£	£
Motor Vehicle	797.00	2,125.00
Fixtures-Furnitures	1,648.63	1,648.63
Electric-Electronic Equipments	4,485.59	4,389.95
	<u>6,931.22</u>	<u>8,143.58</u>

10 TRAVEL & VEHICLE EXPENSES

	2022	2021
	£	£
Motor Vehicle maintenance	508.79	184.44
Motor Insurance	673.78	769.88
Road Tax	155.00	150.00
Fuel charges	1,356.63	655.59
Parking & Toll charges	8.20	-
Public Transport	491.76	27.00
Vicar's Transfer Expenses	4302.00	(1,718.00)
Driving Licence expenses	500.00	-
	<u>7,996.16</u>	<u>68.91</u>

11 RENT & RATES

	2022	2021
	£	£
Rent - Parsonage	6,000.00	6,000.00
Rent - Others	-	-
	<u>6,000.00</u>	<u>6,000.00</u>

12 CHURCH EVENTS & SERVICES

	2022	2021
	£	£
Passion Week Service expense	-	-
Christmas Carol Service expense	1,356.13	-
Episcopal Visit/Parish Day service	1,318.48	-
Annual Convention	300.00	200.00
Others	2,017.85	155.50
	<u>4,992.46</u>	<u>355.50</u>

13 PRINTING, POSTAGE & STATIONERY

	2022	2021
	£	£
Printing & Photocopying expenses	113.64	-
Postage & Carriage	285.80	87.89
Stationery & Software expenses	210.77	151.42
	<u>610.21</u>	<u>239.31</u>

14 UTILITY EXPENSES

	2022	2021
	£	£
Lighting & Heating Parsonage	1,961.00	2,256.00
Council Tax	1,885.34	1,724.71
Gas & Elec Heywood	6,385.03	5,551.90
Telecommunications (Landline, Mobile, TV Licence)	1,111.91	1,001.24
	<u>11,343.28</u>	<u>10,533.85</u>

TABORE MAR THOMA CHURCH, MANCHESTER (U.K.)

Notes to the Statements of Financial Activities for the Period Ended 31-MAR-2022

15 CHURCH ORGANISATION EXPENSES	2022	2021
	£	£
Sunday School	2,128.12	640.00
Choir	520.35	-
Sevika Sangam	300.00	350.00
Youth fellowship	42.00	-
	<u>2,990.47</u>	<u>990.00</u>
16 DIOCESE, SABHA, COMPE PAYMENTS	2022	2021
	£	£
Sabha/Central Office	1,200.00	1,200.00
Diocese office (North America)	-	-
COMPE	7,380.00	6,380.00
	<u>8,580.00</u>	<u>7,580.00</u>
17 CHURCH EXPENSES	2022	2021
	£	£
Construction of new toilet facilities	-	16,068.22
General Expenses	4,209.76	791.01
Knotweed Treatment	840.00	840.00
Gikers Electrical	359.00	4,674.00
Skip Hire	220.00	200.00
Refund payment of raffle	-	2,000.00
Total	<u>5,628.76</u>	<u>24,573.23</u>
18 INSURANCE/LEGAL, RECRUITMENT/VISA COSTS	2022	2021
	£	£
Insurance Building & Employers Liability	5,048.25	5,076.83
Recruitment costs	-	267.60
VISA / DBS Check	10,724.73	5,201.96
	<u>15,772.98</u>	<u>10,546.39</u>
19 CHARITABLE ACTIVITIES	2022	2021
	£	£
Charitable activity-UK	500.00	250.00
Charitable activity-outside UK	500.00	750.00
Funeral aid	-	-
Other aid	-	-
	<u>1,000.00</u>	<u>1,000.00</u>
20 FIXED ASSETS		
	Motor Vehicle	Property
	Fixtures and Fittings	Computer & Electrical Equipment
	TOTAL	
<u>Cost</u>		
At 1st April 2020	2,922.00	115,500.00
Additions	-	-
Disposals	-	-
At 31st March 2021	<u>2,922.00</u>	<u>115,500.00</u>
<u>Depreciation</u>		
At 1st April 2021	2,125.00	-
Charge for the year	797.00	-
Eliminated on disposal	-	-
At 31st March 2021	<u>2,922.00</u>	<u>0.00</u>
<u>Net Book Value</u>		
At 31st March 2022	<u>0.00</u>	<u>115,500.00</u>
At 31st March 2021	<u>797.00</u>	<u>115,500.00</u>
21 DEBTORS, ACCRUAL INCOME & PREPAYMENTS	2022	2021
	£	£
Differed/Accrual Income	-	225.00
	<u>-</u>	<u>225.00</u>
22 CASH AT BANK AND IN HAND	2022	2021
	£	£
Current Account	1,850.43	1,456.65
Saver/Deposit Account	37,000.00	31,356.80
Conference Account	-	-
Petty Cash	32.38	32.38
Cash with Choir	3.55	3.55
Cash with Youth Fellowship	50.00	50.00
	<u>38,936.36</u>	<u>32,899.38</u>

TABORE MAR THOMA CHURCH, MANCHESTER (U.K.)

Notes to the Statements of Financial Activities for the Period Ended 31-MAR-2022

23	CREDITORS: Amount falling within one year	2022	2021		
		£	£		
	Creditors	-	-		
	Accruals	8,726.20	2,247.00		
		<u>8,726.20</u>	<u>2,247.00</u>		
24	UNSECURED LOAN FOR NEW CHURCH BUILDING	2022	2021		
		£	£		
	Interest Free Loan	-	-		
	Repayable within ten years Apr 2018-Mar 2028	-	10,000.00		
	Total unsecured loan before repayment	<u>-</u>	<u>10,000.00</u>		
	Less: Repaid during the year	-	-		
	Interest free loan repayable within ten years Apr 2018-Mar 2028	-	10,000.00		
	Total unsecured loan repaid during the year	<u>-</u>	<u>10,000.00</u>		
		<u>-</u>	<u>-</u>		
	Total unsecured loan balance after repayment	<u>-</u>	<u>-</u>		
25	MOVEMENT IN FUNDS				
	At	Received	Utilised	Transfer betn funds	At
	01-Apr-2021	2021-22	2021-22		31-Mar-2022
	£	£	£	£	£
<u>Unrestricted Fund</u>					
General Fund	166,654.42	88,733.76	(96,332.20)	0.00	159,055.98
Total Unrestricted Fund	<u>166,654.42</u>	<u>88,733.76</u>	<u>(96,332.20)</u>	<u>0.00</u>	<u>159,055.98</u>
<u>Restricted/Designated Fund</u>					
Church/Parsonage Building Fund	-	-	0	0.00	0.00
Charity donations & other offertories	-	-	-	-	-
Total Restricted/Designated	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL FUND (£)	<u>166,654.42</u>	<u>88,733.76</u>	<u>(96,332.20)</u>	<u>0.00</u>	<u>159,055.98</u>

