

ST THOMAS' INDIAN ORTHODOX CHURCH, SUNDERLAND

England & Wales · Charity number 1127767

Details

Status Registered

Legal form Other

Registered 2009-01-29

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

Contact

Address 26 St. Buryan Crescent
Newcastle Upon Tyne
NE5 3XF

Phone 01912818668

Email sunny@razakandcompany.co.uk

Website www.sunderlandorthodoxchurch.com

Activities

Objects: THE OBJECT OF THE PARISH/SOCIETY SHALL BE TO PROMOTE THE ORTHODOX CHRISTIAN FAITH.

Activities: The Charity's objects are to provide a cultural religious and socio-religious base for the Indian Orthodox Community in Sunderland Tyne & Wear

Classification

- **How:** Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Newcastle Upon Tyne City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£74,322	£56,549	-	-
2024-03-31	£51,070	£31,701	-	-
2023-03-31	£33,657	£31,250	-	-
2022-03-31	£26,449	£22,020	-	-
2021-03-31	£20,527	£16,497	-	-

Trustees

Name	Role	Appointed
BIJU VARHESE		2023-04-01
JOHN SAMUEL		2023-04-01
JOJO PHILIP		2026-04-01
PAULOSE CHIRAYIL NINAN		2026-04-01
Rev SAJI CHITTETHUPARAYIL JOHN		2026-04-01
VARGHESE CHERIAN		2023-04-01

ST THOMAS' INDIAN ORTHODOX CHURCH, SUNDERLAND

England & Wales - Charity number 1127767

Accounts

St Thomas Indian Orthodox Church Sunderland
Charity No. 1150827
Financial Statements For The year Ended 31 March 2025

Razak & Co
Chartered Certified Accountants
6 Hutton Terrace
Jesmond
Newcastle upon Tyne
Tyne & Wear
NE2 1QT

St Thomas Indian Orthodox Church Sunderland
Financial Statements For The year Ended 31 March 2025

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St Thomas Indian Orthodox Church Sunderland
Financial Statements For The year Ended 31 March 2025

Trustees Annual Report

Charity Name: St Thomas Indian Orthodox Church
Sunderland

Principal Address of Charity: 26 St Buryan Crescent
Newcastle upon Tyne NE5 3XF

Church address: Front Street, Winlinton
Blaydon, NE21 4RF

Objects of the Charity

The Charity's objects are to provide a cultural religious and socio-religious base for the Indian Orthodox Community in the Newcastle upon Tyne, Tyne & Wear area.

Names of the Trustees

The trustees of the charity are as follows:

Mr Biju Varghese

The trustees are elected in open general meetings and continue in office until:

- (i) their death or
- (ii) their resignation or
- (iii) are deselected in open general meeting.

Activities & Achievements

The charity has continued in its objectives stated above by providing an open and easy and free means for the Indian Orthodox community in the area to engage in their religious and cultural heritage. The trustees have continued to adopt a prudent and rational basis for the investment of the charity funds with reserves being maintained at a high level. The trustees have taken no risks with the assets of the charity that have been entrusted upon them.

Declaration

I declare in my capacity of charity chairperson that the trustees have approved the above report and have authorised me to sign it on their behalf.

.....
Mr Biju Varghese
28 October 2025

**Report to the Trustees and Members of
St Thomas Indian Orthodox Church Sunderland
on the Financial Statements For The year Ended 31 March 2025**

Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity 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 needed.

It is our responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act
- (ii) to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- (iii) to state whether particular matters have come to our attention

Basis of Independent Examiner's Statement

Our examination was carried out in accordance with 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 set out in the next statement.

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:

- (i) to keep accounting records in accordance with section 130 of the 2011 Act and
- (ii) to prepare accounts which accord with the accounting records and 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

.....
Razak & Co
Chartered Certified Accountants
6 Hutton Terrace
Newcastle upon Tyne
Tyne & Wear
NE2 1QT

28 October 2025

St Thomas Indian Orthodox Church Sunderland
Accounting Statement
Statement of Financial Activities for the year ended 31 March 2025

Income Resources

	Notes	Unrestricted Funds	
		2025 £	2024 £
Incoming Resources			
Donations		28,346	24,279
Offerings		12,196	6,587
Subscriptions		22,462	20,205
Hmrc - Refund		11,318	7,845
Total Incoming Resources		<u>74,322</u>	<u>58,916</u>
Resources Expended			
Costs of Activities for Charitable Objectives	(2bii)	56,549	31,701
Total Resources Expended		<u>56,549</u>	<u>31,701</u>
Net Movement in Funds		<u>17,773</u>	<u>27,215</u>

St Thomas Indian Orthodox Church Sunderland
Balance Sheet
as at 31 March 2025

	Notes	2025 £	2024 £
Fixed assets			
Equipment, machinery and motor vehicles	6	3,438	4,045
Freehold property		186,920	152,640
		<u>190,358</u>	<u>156,685</u>
Current assets			
Cash at bank and in hand		26,542	45,254
Cash in hand		-	2,722
		<u>26,542</u>	<u>47,976</u>
Current liabilities			
Creditors - (Accrued Expenses)		-	4,502
		<u>-</u>	<u>4,502</u>
Net current assets		26,542	43,474
Loans due after more than one year		(31,170)	(32,202)
		<u>(31,170)</u>	<u>(32,202)</u>
Net assets		<u>185,730</u>	<u>167,957</u>
Represented By:			
Income Funds			
Unrestricted Funds			
Funds brought forward		167,957	140,742
Surplus for the year		17,773	27,215
		<u>185,730</u>	<u>167,957</u>

St Thomas Indian Orthodox Church Sunderland
Notes to the Financial Statements
for the year ended 31 March 2025

1 Accounting policies

(a) Basis of accounting

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charity Act 2011.

2 Expenditure

(a) Fees for examining the accounts

No fees have been charged for examining these accounts.

(b) Analysis of resources expended

(i) Charitable expenditure

2025	2024
£	£

(ii) Cost of activities in furtherance of the Charity's objectives

Bank charges	93	99
Light and heat	2,650	1,878
Interest	5,073	1,290
Stationery and printing	3,156	370
Repairs and maintenance	1,283	7,045
Water rates	1,262	369
Bishop expense	500	500
Charity donations	1,675	670
Rev Achen	4,950	1,587
Vicar expense	10,100	7,450
Travel and subsistence	1,402	878
Telephone and internet	429	417
Other insurance costs	707	604
Depreciation	607	714
Other expenses	22,662	7,830
	<u>56,549</u>	<u>31,701</u>

3 Employees

All of the charity's employees were engaged in activities in furtherance of the charity's objectives namely teaching and religious duties.

3 Trustees and other related parties

St Thomas Indian Orthodox Church Sunderland
Notes to the Financial Statements
for the year ended 31 March 2025

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them. There were no related party transactions during the year.

4 Contingent liabilities

All material liabilities that existed at the year-end, have been included in the balance sheet.

St Thomas Indian Orthodox Church Sunderland
Notes to the Financial Statements
for the year ended 31 March 2025

5 Declaration

(a) Charges in year end

The trustees have established 31 March as the financial year end date.

(b) Designated funds

The Charity does not have any designated funds.

(c) Discontinued, continuing and acquired operations

All the charities operations are continuing operations and there were no operations discontinued or acquired during the year.

(d) Inalienable or historic assets

The charity has no assets at the balance sheet dated classed as inalienable or historic.

(e) Intangible assets

The charity has no intangible assets.

(f) Subsidiaries

The charity has no subsidiary companies.

(g) Uncapitalised fixed assets

The charity has no material fixed assets, which have not been capitalised and included on the balance sheet.

ST THOMAS' INDIAN ORTHODOX CHURCH, SUNDERLAND

England & Wales - Charity number 1127767

Accounts

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

RAZAK & CO
CHARTERED CERTIFIED ACCOUNTANTS
6 HUTTON TERRACE
JESMOND
NEWCASTLE UPON TYNE
NE2 1QT

ST THOMAS – INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

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- 2) Independent Examiners Report
- 3-6) Financial Statements and Notes

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

TRUSTEES ANNUAL REPORT

Charity Name: - Indian Orthodox Church Sunderland
Charity Reg No: 1127767

Principal Address of Charity: -
26 St Buryan Crescent
Newcastle upon Tyne
NE5 3XF

OBJECTS OF THE CHARITY

The charity's objects are to provide a cultural religious and socio-religious base for the Indian Orthodox Community in the Sunderland, Tyne & Wear area.

NAMES OF TRUSTEE

The trustee of the charity is as follows:-

Mr Biju Varghese

The trustees are elected in open general meetings and continue in office until: -

- (i) their death or
- (ii) their resignation or
- (iii) are deselected in open general meeting.

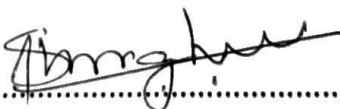
ACTIVITIES & ACHIEVEMENTS

The charity has continued in its objectives stated above by providing an open and easy and free means for the Indian Orthodox community in the area to engage in their religious and cultural heritage.

The trustees have continued to adopt a prudent and rational basis for the investment of the charity funds with reserves being maintained at a high level. The trustees have taken no risks with the assets of the charity that have been entrusted upon them.

DECLARATION

I declare in my capacity of charity trustee that the trustees have approved the above report and have authorised me to sign it on their behalf.


.....

Dated: 19th November 2024

**REPORT TO THE TRUSTEES AND MEMBERS OF
ST THOMAS – INDIAN ORTHODOX CHURCH SUNDERLAND
ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43 (7)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

6 Hutton Terrace
Jesmond
Newcastle upon Tyne
NE2 1QT

.....*Razak*.....
RAZAK & CO
CHARTERED CERTIFIED
ACCOUNTANTS

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND

ACCOUNTING STATEMENT

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

INCOMING RESOURCES

NOTES

**Unrestricted
Funds**

2024

2023

Incoming Resources

Donations		24,278	10,980
Offerings		6,587	2,497
Subscriptions		20,205	20,180
Other Operating Income		-	-
Bank Interest		-	-
		-----	-----
<u>Total Incoming Resources</u>		51,070	33,657
		-----	-----

RESOURCES EXPENDED

Costs of Activities for Charitable Objectives	(2bi)	31,701	31,250
		-----	-----
<u>Total Resources Expended</u>		31,701	31,250
		-----	-----
<u>Net Movement In Funds</u>		19,369	2,407
		-----	-----
<u>Total Funds Brought Forward</u>		140,743	132,187
		-----	-----
<u>HMRC – Refund</u>		7,845	6,149
		-----	-----
<u>Total Funds Carried Forward</u>		167,956	140,743
		-----	-----

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
BALANCE SHEET AS AT 31 MARCH 2024

NOTES

	<u>2024</u>	<u>2023</u>
<u>TANGIBLE FIXED ASSETS</u>	156,686	157,400
 <u>CURRENT ASSETS</u>		
Cash at Bank and in hand	47,975	24,837
Debtor (prepaid expense)	-	-
	-----	-----
<u>NET CURRENT ASSETS</u>	204,661	182,237
 <u>CURRENT LIABILITIES</u> <u>(Amounts due within 12 months)</u>		
Creditors – (Accrued Expenses)	4,502	4,548
Creditor (Loan – Winlaton Church)	-	-
	-----	-----
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	200,159	177,689
 <u>LONGTERM LIABILITIES</u>		
Mortgage	32,202	36,946
	-----	-----
<u>NET ASSETS</u>	167,957	140,743
	=====	=====
 <u>REPRESENTED BY:</u> <u>INCOME FUNDS</u>		
Unrestricted Funds	167,957	140,743
	=====	=====

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2024

1. **ACCOUNTING POLICIES**

(a) **Basis of Accounting**

These accounts have been prepared in accordance with accounting standards and Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2000) and the Charities Act 1993 except that provision for depreciation of land and buildings has not been provided in accordance with note 5 to the financial statements.

(b) **Change In Basis**

These are the first financial statements and are prepared under the accruals method. As a consequence of the above the balance sheet has had to be constructed.

2) **EXPENDITURE**

(a) **Fees for Examining the Accounts**

No fees have been charged for examining these accounts.

(b) **Analysis of Resources Expected**

i) **Costs of Activities In Furtherance of the Charity's Objectives**

	<u>2024</u>	<u>2023</u>
Travel	878	1,275
Vicars Expenses	7,450	6,729
Bishop Expenses	500	500
Other Remuneration	1,587	-
Rent – Church	-	-
Water Rates	369	304
Repairs & Maintenance	7,045	9,886
Building Insurance	604	610
Light & Heat	1,878	2,442
Sundry & Refreshments	7,830	4,048
Loan Charges	1,290	1,311
Bank Charges	99	99
Donations	670	2,780
Stationery	370	-
Broadband	417	426
Depreciation	714	840
	-----	-----
	31,701	31,250
	=====	=====

3) **EMPLOYEES**

Vicars Expenses	7,450	6,729
	=====	=====

All of the charity's employees were engaged in activities in furtherance of the charity's objectives namely teaching and religious duties.

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2024

4) **TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them.
There were no related party transactions during the year.

5) **TANGIBLE FIXED ASSETS**

	2024	2023
The charity has material fixed assets.		
Premises	152,640	152,640
Fixtures, Fittings & Equipment	4,046	4,760
	-----	-----
	156,686	157,400

6) **CONTINGENT LIABILITIES**

All material liabilities that existed at the year-end, have been included in the balance sheet.

7) **DECLARATIONS**

(a) **Change in Year End**

The trustees have not changed the year-end date neither the length of the charity's financial year.

(b) **Designated Funds**

The charity does not have any designated funds.

(c) **Discontinued, Continuing and Acquired Operations**

All the charities operations are continuing operations and there were no operations discontinued or acquired during the year.

(d) **Inalienable or Historic Assets**

The charity had no assets at the balance sheet dated classed as inalienable or historic.

(e) **Intangible Assets**

The charity has no intangible assets.

(f) **Subsidiaries**

The charity has no subsidiary companies.

(g) **Uncapitalised Fixed Assets**

The charity has no material fixed assets, which have not been capitalised and included on the balance sheet.

ST THOMAS' INDIAN ORTHODOX CHURCH, SUNDERLAND

England & Wales - Charity number 1127767

Accounts

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

RAZAK & CO
CHARTERED CERTIFIED ACCOUNTANTS
6 HUTTON TERRACE
JESMOND
NEWCASTLE UPON TYNE
NE2 1QT

ST THOMAS – INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

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- 2) Independent Examiners Report
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ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

TRUSTEES ANNUAL REPORT

Charity Name: - Indian Orthodox Church Sunderland
Charity Reg No: 1127767

Principal Address of Charity: -
26 St Buryan Crescent
Newcastle upon Tyne
NE5 3XF

OBJECTS OF THE CHARITY

The charity's objects are to provide a cultural religious and socio-religious base for the Indian Orthodox Community in the Sunderland, Tyne & Wear area.

NAMES OF TRUSTEE

The trustee of the charity is as follows:-

Dr.Abraham Samuel

The trustees are elected in open general meetings and continue in office until: -

- (i) their death or
- (ii) their resignation or
- (iii) are deselected in open general meeting.

ACTIVITIES & ACHIEVEMENTS

The charity has continued in its objectives stated above by providing an open and easy and free means for the Indian Orthodox community in the area to engage in their religious and cultural heritage.

The trustees have continued to adopt a prudent and rational basis for the investment of the charity funds with reserves being maintained at a high level. The trustees have taken no risks with the assets of the charity that have been entrusted upon them.

DECLARATION

I declare in my capacity of charity trustee that the trustees have approved the above report and have authorised me to sign it on their behalf.


.....

Dated: 08.03.24

**REPORT TO THE TRUSTEES AND MEMBERS OF
ST THOMAS – INDIAN ORTHODOX CHURCH SUNDERLAND
ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43 (7)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

**6 Hutton Terrace
Jesmond
Newcastle upon Tyne
NE2 1QT**

.....*Razak*.....
**RAZAK & CO
CHARTERED CERTIFIED
ACCOUNTANTS**

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND

ACCOUNTING STATEMENT

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

INCOMING RESOURCES

NOTES

**Unrestricted
Funds**

2023

2022

Incoming Resources

Donations		10,980	9,522
Offerings		2,497	6,622
Subscriptions		20,180	13,305
Other Operating Income		-	-
Bank Interest		-	-
		-----	-----
<u>Total Incoming Resources</u>		33,657	26,449
		-----	-----

RESOURCES EXPENDED

Costs of Activities for Charitable Objectives	(2bi)	31,250	22,040
		-----	-----
<u>Total Resources Expended</u>		31,250	22,020
		-----	-----
<u>Net Movement In Funds</u>		2,407	4,409
		-----	-----
<u>Total Funds Brought Forward</u>		132,187	122,663
		-----	-----
<u>HMRC – Refund</u>		6,149	5,115
		-----	-----
<u>Total Funds Carried Forward</u>		140,743	132,187
		-----	-----

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
BALANCE SHEET AS AT 31 MARCH 2023

NOTES

	<u>2023</u>	<u>2022</u>
<u>TANGIBLE FIXED ASSETS</u>	157,400	157,126
 <u>CURRENT ASSETS</u>		
Cash at Bank and in hand	24,837	20,380
Debtor (prepaid expense)	-	-
	-----	-----
<u>NET CURRENT ASSETS</u>	182,237	177,506
 <u>CURRENT LIABILITIES</u> <u>(Amounts due within 12 months)</u>		
Creditors – (Accrued Expenses)	4,548	4,400
Creditor (Loan – Winlton Church)	-	-
	-----	-----
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>	177,689	173,106
 <u>LONGTERM LIABILITIES</u>		
Mortgage	36,946	40,919
	-----	-----
<u>NET ASSETS</u>	140,743	132,187
	=====	=====
 <u>REPRESENTED BY:</u> <u>INCOME FUNDS</u>		
Unrestricted Funds	140,743	132,187
	=====	=====

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2023

1. ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared in accordance with accounting standards and Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2000) and the Charities Act 1993 except that provision for depreciation of land and buildings has not been provided in accordance with note 5 to the financial statements.

(b) Change In Basis

These are the first financial statements and are prepared under the accruals method. As a consequence of the above the balance sheet has had to be constructed.

2) EXPENDITURE

(a) Fees for Examining the Accounts

No fees have been charged for examining these accounts.

(b) Analysis of Resources Expected

i) Costs of Activities In Furtherance of the Charity's Objectives

	<u>2023</u>	<u>2022</u>
Travel	1,275	1,150
Vicars Expenses	6,729	7,500
Bishop Expenses	500	-
Other Remuneration	-	-
Rent – Church	-	-
Water Rates	304	188
Repairs & Maintenance	9,886	4,765
Building Insurance	610	588
Light & Heat	2,442	2,340
Sundry & Refreshments	4,048	-
Loan Charges	1,311	1,341
Bank Charges	99	20
Donations	2,780	2,687
Stationery	-	252
Broadband	426	418
Depreciation	840	792
	-----	-----
	31,250	22,040
	=====	=====

3) EMPLOYEES

Vicars Expenses	6,729	7,500
	=====	=====

All of the charity's employees were engaged in activities in furtherance of the charity's objectives namely teaching and religious duties.

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2023

4) **TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them.

There were no related party transactions during the year.

5) **TANGIBLE FIXED ASSETS**

	2023	2022
The charity has material fixed assets.		
Premises	152,640	152,640
Fixtures, Fittings & Equipment	4,760	4,486
	-----	-----
	157,400	157,126

6) **CONTINGENT LIABILITIES**

All material liabilities that existed at the year-end, have been included in the balance sheet.

7) **DECLARATIONS**

(a) **Change in Year End**

The trustees have not changed the year-end date neither the length of the charity's financial year.

(b) **Designated Funds**

The charity does not have any designated funds.

(c) **Discontinued, Continuing and Acquired Operations**

All the charities operations are continuing operations and there were no operations discontinued or acquired during the year.

(d) **Inalienable or Historic Assets**

The charity had no assets at the balance sheet dated classed as inalienable or historic.

(e) **Intangible Assets**

The charity has no intangible assets.

(f) **Subsidiaries**

The charity has no subsidiary companies.

(g) **Uncapitalised Fixed Assets**

The charity has no material fixed assets, which have not been capitalised and included on the balance sheet.

ST THOMAS' INDIAN ORTHODOX CHURCH, SUNDERLAND

England & Wales - Charity number 1127767

Accounts

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

RAZAK & CO
CHARTERED CERTIFIED ACCOUNTANTS
6 HUTTON TERRACE
JESMOND
NEWCASTLE UPON TYNE
NE2 1QT

ST THOMAS - INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

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- 2) Independent Examiners Report
- 3-6) Financial Statements and Notes

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

TRUSTEES ANNUAL REPORT

Charity Name: - Indian Orthodox Church Sunderland
Charity Reg No: 1127767

Principal Address of Charity: -
26 St Buryan Crescent
Newcastle upon Tyne
NE5 3XF

OBJECTS OF THE CHARITY

The charity's objects are to provide a cultural religious and socio-religious base for the Indian Orthodox Community in the Sunderland, Tyne & Wear area.

NAMES OF TRUSTEE

The trustee of the charity is as follows:-

Dr.Abraham Samuel

The trustees are elected in open general meetings and continue in office until: -

- (i) their death or
- (ii) their resignation or
- (iii) are deselected in open general meeting.

ACTIVITIES & ACHIEVEMENTS

The charity has continued in its objectives stated above by providing an open and easy and free means for the Indian Orthodox community in the area to engage in their religious and cultural heritage.

The trustees have continued to adopt a prudent and rational basis for the investment of the charity funds with reserves being maintained at a high level. The trustees have taken no risks with the assets of the charity that have been entrusted upon them.

DECLARATION

I declare in my capacity of charity trustee that the trustees have approved the above report and have authorised me to sign it on their behalf.

.....

Dated:

**REPORT TO THE TRUSTEES AND MEMBERS OF
ST THOMAS - INDIAN ORTHODOX CHURCH SUNDERLAND
ON THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity considers that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43 (7)(b) of the Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave 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.

.....

6 Hutton Terrace
CO
Jesmond
CERTIFIED

RAZAK &
CHARTERED

Newcastle upon Tyne
ACCOUNTANTS
NE2 1QT

-2-

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND

ACCOUNTING STATEMENT

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED
31 MARCH 2022

INCOMING RESOURCES

NOTES

**Unrestricted
Funds**

2022

2021

Incoming Resources

Donations	9,522	
5,240		
Offerings	3,622	
2,232		
Subscriptions	13,305	
12,530		
Other Operating Income	-	
525		
Bank Interest	-	-

<u>Total Incoming Resources</u>		26,449
20,527		

RESOURCES EXPENDED

Costs of Activities for		
Charitable Objectives	(2bi)	22,040
16,497		

Total Resources Expended
16,497

22,020

Net Movement In Funds
4,030

4,409

<u>Total Funds Brought Forward</u>	122,663
114,260	
<u>HMRC - Refund</u>	5,115
4,373	

<u>Total Funds Carried Forward</u>	132,187
122,663	
-----	-----

-3-

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
BALANCE SHEET AS AT 31 MARCH 2022

NOTES

	<u>2022</u>	<u>2021</u>
<u>TANGIBLE FIXED ASSETS</u>		157,126
157,705		
<u>CURRENT ASSETS</u>		
Cash at Bank and in hand	20,380	
16,915		
Debtor (prepaid expense)	-	
-		
	-----	-----
<u>NET CURRENT ASSETS</u>	177,506	
174,620		
<u>CURRENT LIABILITIES</u>		
<u>(Amounts due within 12 months)</u>		
Creditors - (Accrued Expenses)	4,400	
4,436		
Creditor (Loan - Winlaton Church)	-	
3,000		

-----	-----	
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		173,106
167,184		
<u>LONGTERM LIABILITIES</u>		
Mortgage	40,919	
44,521		
<u>NET ASSETS</u>	-----	-----
122,663	132,187	
=====	=====	

REPRESENTED BY:
INCOME FUNDS

Unrestricted Funds	132,187
122,663	
=====	=====

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2022

1. ACCOUNTING POLICIES

(a) Basis of Accounting

These accounts have been prepared in accordance with accounting standards and Accounting and Reporting by Charities Statement of Recommended Practice (SORP 2000) and the Charities Act 1993 except that provision for depreciation of land and buildings has not been provided in accordance with note 5 to the financial statements.

(b) Change In Basis

These are the first financial statements and are prepared under the accruals method.

As a consequence of the above the balance sheet has had to be constructed.

2) EXPENDITURE

(a) Fees for Examining the Accounts

No fees have been charged for examining these accounts.

(b) Analysis of Resources Expected

i) Costs of Activities In Furtherance of the Charity's Objectives

	<u>2022</u>	<u>2021</u>
	1,150	-
6,000	7,500	
	-	
-	-	-
-	-	
	188	274
1,880	4,765	
	588	668
	2,340	1,898
30	-	
	1,341	1,371
-	20	
	2,687	2,955
	252	71
	418	456
894	792	
-----	-----	
16,497	22,040	
	=====	

3) EMPLOYEES

6,000	7,500
	=====

All of the charity's employees were engaged in activities in furtherance of the charity's objectives namely teaching and religious duties.

ST THOMAS
INDIAN ORTHODOX CHURCH SUNDERLAND
NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2022

4) TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or other related parties for reimbursement of out of pocket expenses incurred by them. There were no related party transactions during the year.

5) TANGIBLE FIXED ASSETS

	2022	2021
The charity has material fixed assets.		
Premises	152,640	152,640
Fixtures, Fittings & Equipment	4,486	
5,065	-----	-----
	157,126	
157,705		

6) CONTINGENT LIABILITIES

All material liabilities that existed at the year-end, have been included in the balance sheet.

7) DECLARATIONS

(a) Change in Year End

The trustees have not changed the year-end date neither the length of the charity's financial year.

(b) Designated Funds

The charity does not have any designated funds.

(c) Discontinued, Continuing and Acquired Operations

All the charities operations are continuing operations and there were no operations discontinued or acquired during the year.

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