

# HERMON MAR THOMA CHURCH

THE MIDLANDS, UNITED KINGDOM

*UK & Europe Zone*



## 15<sup>TH</sup> ANNUAL REPORT & STATEMENT OF ACCOUNTS

2021-22

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## HERMON MAR THOMA CHURCH

MIDLANDS, UNITED KINGDOM

(Diocese of North America & Europe)

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

Charity Registration No. 1137185

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### **Notice of the 15<sup>th</sup> Annual General Body Meeting**

To,

All the Members

Notice is hereby given that the 15<sup>th</sup> Annual General body Meeting of Hermon Mar Thoma Church, Midlands UK will be held on Sunday the 27<sup>th</sup> of November 2022 immediately after the Holy Communion Service at St Marys Hobs Moat Hall, 30 Hobs Meadow, Birmingham B92 8PN to transact the following business. Our vicar, Rev Saju Chacko will preside over the meeting.

The Holy Communion Service will start at 11.00am

#### AGENDA

1. Appointment of Recording Secretary
2. To present and approve the Annual Report for year ended 31<sup>st</sup> March 2022
3. To approve the over expenditure and non-budgeted expenditure.
4. To present and approve the Statement of Accounts with Auditor's and Independent Examiner's report for the year ended 31<sup>st</sup> March 2022
5. To present and approve the Budget for the year 2022-23
6. Authorise the Trustees to spend an amount equal to 8/12 of the budgeted amount in the first eight months of the year
7. Any other business with the prior permission of the Chair
8. Approval of Minutes

All Edavaka Sangham members are requested to be present for the meeting.

As per instruction

Georgie Thomas

Secretary - Hermon Mar Thoma Church

[secretaryhermonmtc@gmail.com](mailto:secretaryhermonmtc@gmail.com)

Dated 10/11/22

*Note forming part of the notice:*

- If any member wishes to bring up any matter under the item 'Any Other Business' should contact the Vicar or Secretary in writing before 5pm on 23<sup>rd</sup> November 2022
- Members who wish to raise any questions or require any clarification on the Report and/or Statement of Accounts are requested to contact the Vicar or Secretary in writing before 5pm on 23<sup>rd</sup> November 2022

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Website: [www.midlandsmtc.org.uk](http://www.midlandsmtc.org.uk)

Vicarage: 83 Cheswood Drive, Minworth, Sutton Coldfield, West Midlands B76 1XU

Worship Venue: St Mary's Church, Hobs Moat, Solihull, Birmingham, B92 8PN



## Charity Information

Hermon Mar Thoma Church is a registered Charity in The United Kingdom, with its registered address at 83 Cheswood Drive, Sutton Coldfield, B76 1XU. It is one of the 13 churches in the UK & Europe Zone of the Mar Thoma Church.

Charity No : 1137185

Charity Name : Hermon Mar Thoma Church



## Purpose, Objectives and Mission

### PURPOSE

The purpose of the Charity is to advance Christian faith and develop a community rooted in biblical doctrine to lead a Christian life.

### OBJECTIVES

The main objectives of the Church are to,

- advance the Christian religion in the Midlands Region
- provide its members with regular Christian worship services, 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
- make voluntary contributions for evangelistic and charitable work in the United Kingdom and abroad – especially India.

### MISSION

The Mar Thoma Church defines itself as 'Oriental in origin, Eastern in traditions, Episcopal in nature, Democratic in administration, Catholic in mission, Reformed in faith, Evangelical in outreach work and Ecumenical in vision. Each and every adult member of the Church is considered to be an Evangelist'.

The Church may participate in collaborative programmes with other Churches with which it has communal relationships and also participate in all acceptable ecumenical relationships as a full member of the World Council of Churches (WCC), Churches Together in England (CTE) and Churches Together in Britain and Ireland (CTBI).



## Governance

The charity is an unincorporated charity. Hermon MTC is controlled by the Constitution of Mar Thoma Syrian Church of Malabar, which is approved and adapted for use in the United Kingdom by the Sabha through The Diocese of North America and Europe. The Governing Document is dated 01 April 2010.

### MANAGEMENT

Hermon MTC is a Parish of the Mar Thoma Syrian Church of Malabar, which has its head office in Tiruvalla, Kerala, India and reports to the Diocese of North America and Europe in the region.

The Mar Thoma Syrian Church of Malabar is led by Marthoma Metropolitan, His Grace The Most Rev. Dr. Theodosius Mar Thoma Metropolitan who resides at Church Headquarters, Poolatheen, Thiruvalla, Kerala.

Hermon MTC belongs to the UK & Europe Zone, which administers the local governance of the Church in the region. The Diocesan Bishop, Rt Rev Dr Isaac Mar Philoxenos Episcopa who resides at Sinai Mar Thoma Centre, New York, USA supervises the regional administration subject to the approval of the Metropolitan.

Locally, Hermon MTC is managed by its Trustees, also called Executive Committee Members, that are elected by the General Body. Vicar of Church acts as the President of Executive Committee.

### VICAR

Hermon MTC are blessed to have a fulltime resident Vicar to provide pastoral care to the members of the church and the community around the Midlands region. Rev. Saju Chacko is serving as the Vicar of the Church since May 2019. The Church is very grateful to have Achen and his family with us.

### TRUSTEES / EXECUTIVE COMMITTEE

Executive Committee members or Trustees ensure day-to-day running and maintenance of Hermon MTC in accordance to the Constitution of Mar Thoma Syrian Church of Malabar. The trustees are all individuals.

The Vicar of Hermon Mar Thoma Church also holds the position of the President. Except for the President and the representatives to the Sabha Mandalam and the Diocesan Assembly, all the other members are elected by the general body or appointed by their respective organisations on an annual basis. The representatives to the Sabha Mandalam and the Diocesan Assembly of the parent church are elected, and the terms of office to these bodies are for a period of three years.



The members of the Executive Committee (EC) for financial year ended 31st Mar 2022 are as follows:

POSITION	NAME
President	Rev. Saju Chacko
Vice President	Mr Georgie P Thomas
Secretary	Mr Sam Varghese
Trustee (Accounts)	Mr Sherry Matthews
Trustee (Finance)	Mr Jibu M Cherian
Lay Leader 1	Mr Thomas Koshy
Lay Leader 2	Mr Aby Chandy
Mandalam Member	Mr Mathew Varughese
Diocesan Assembly Member	Mr Shiju Abraham
Nominated Zonal Assembly member	Mr Thomas Abraham
<b>Organization Representatives</b>	
Choir	Mr. Mathew K Thomas
Sevika Sangham	Mrs Shency Mathew
Sunday school	Mr Mathew Samuel
Youth Fellowship	Mr Mathew Alexander
Edavaka Mission	Mr Sherin George
Couple Fellowship	Mrs Monisha Mathew
<b>Area Representatives</b>	
Birmingham & Solihull	Mrs Marykutty Thomas
Coventry, Warwickshire & Nuneaton	Mr Sam Mathew
Walsall, Wolverhampton & Stafford	Mr Anil K Mathews
Nottingham, Derby & Burton-Upon-Trent	Dr Noel Jacob Abraham
Leicester	Mr Shaji Thomas





## RECRUITMENT OF TRUSTEES

The trustees are elected every year before the commencement of the fiscal year in the month of February. They are elected by the General Body. The recruitment and appointment of Trustees are as per the Constitution of Mar Thoma Syrian Church of Malabar. In 2021 due to the regulation in relation to the COVID pandemic, restricting gatherings the election were conducted virtually in accordance with instruction from the Diocesan bishop

## COUNCIL OF MAR THOMA PARISHES IN UK & EUROPE

The Council of Mar Thoma Parishes in UK and Europe, a charity by its own right, is a UK & Europe zone's administrative organization of the Mar Thoma Church acting as zonal office for effective directorial coordination between the headquarters in Tiruvalla, India and the parishes and congregations of the European Region. The Zonal Bishop, Rt Rev Dr Isaac Mar Philoxenos Episcopa is the President of Council. President, Vice-president, Secretary, Trustee Finance, Trustee Accounts and Diocesan Assembly Member from Hermon MTC represents Councils' General Body.

## GENERAL BODY

All persons whose names are borne on the Hermon MTC register who receive holy communion in the parish and who have completed 18 years of age and whose parish membership has not been barred in any disciplinary proceeding, by appropriate authority, are entitled to be the members of the General Body.

## MEMBERSHIP

As of 31<sup>st</sup> March 2022, there are 105 families who are registered as members or member families.

## AUDITORS

Mr Thomas Oonnoony and Mr Modit Monsi were appointed as internal auditors for the year 2021-22.



## Statement of Trustee's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, however since the SORP 2005 has been withdrawn, the Trustees have determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP 2015.

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to,

- Prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- Select suitable accounting policies and then apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the charity legislation. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.



## Purpose Oriented Activities

This section summarises the main the main activities undertaken by the church during the year 2021-22 to achieve its constitutionally declared purposes that include the spiritual enrichment of its members and participation in attending to the needs of the community during this year.

With the Grace of our Lord Jesus, it has been the privilege of Hermon MTC to serve the Mar Thoma diaspora community in the Midlands area for past 15 years. We thank God for his immense blessing and pray that he continues to guide us to thrive in his Ministry in the years to come.

The year 2021-22 will be remembered as a year where all countries around the globe were re-building and trying their best to adjust to the new normal with the diminishing intensity of the COVID pandemic. In February 2022, we also witnessed the start in the war in Ukraine which has impacted many lives in Ukraine and also the UK. During these turbulent times, we have seen God's miracles performed around us and we give God Almighty all the gratitude God has been very merciful to all our church members and his powerful hands can be seen working during this re-building phase.

A report on these activities is summarized as below.

### THANKSGIVING SERVICE IN MEMORY OF THE MOST REV DR PHILOPOSE MAR CHRYSOSTOM MAR THOMA VALIYA METROPOLITAN

This year, for the Mar Thoma Church, was particularly poignant as its leading steward in the service of our Lord was called back to His Heavenly presence.

On 5<sup>th</sup> May, 2021, our beloved Metropolitan the Most Rev. Dr Philipose Mar Chrysostom Mar Thoma Valiya Metropolitan, was called to his eternal home at the age of 103. His passing, especially during this unprecedented time, posed many challenges to the church and its faithful. His demise was a great loss not just to the Mar Thoma church, but also to the worldwide Christian community and the community at large.

His time as the Metropolitan will go down in history as a time when Mar Thoma church has grown beyond the shores of India and became a global entity.

Hermon MTC held a thanksgiving memorial service on 9th May 2021 immediately after the service. This blessed service was well attended, Mr Mathew Varughese (Mandalam Member) and Mr Oommen P Easow



(Family member of Valiya Metropolitan Thirumeni) looked back at the illustrious life of Thirumeni in service of Christ our Lord & the Mar Thoma Church.

## PARSONAGE PURCHASE

As per the General Body decision in July 2019, the committee started simultaneously looking for a property to be the Vicarage and the team found 83, Cheswood Drive, Sutton Coldfield suitable. The recommendation was brought to the General Body on the 28<sup>th</sup> February 2021 and the purchase was approved the General Body. By God's immense Grace, we completed the purchase of our very own parsonage on the 30<sup>th</sup> April 2021. This is a huge milestone in the parish's growth through the last 18 years, 14 of which as a full-fledged Mar Thoma Church in the Midlands, we are profoundly grateful to God Almighty for the ways he has led us, through the shepherds that he has provided us, all its representatives past and present and the earnest prayers and support of our members. Our Diocesan Bishop, Rt Rev Dr Isaac Mar Philoxenos Episcopa performed the Koodhasha of our Parsonage on 17<sup>th</sup> of May 2021.

## WORSHIP SERVICES

God was extremely gracious to us and kept us all safe, nurtured us and comforted us during the last 24 months of the global pandemic. We used the digital platform from April 2021 to August 2021. We resumed face to face services from September 2021 onwards.

The in-person services were resumed in-line with the government guidelines

It was a source of great fellowship, comfort, and strength to all the members specially as we were resuming in-person services. Our vicar, Rev Saju Chacko has worked relentlessly in co-ordinating these services. All in-person are being well attended by the members. This year we also welcomed many new members and students to our church worship services.

## OUTREACH SERVICES

One Outreach Holy Communion Service was held in the Derby Area. This was attended by local members and members from our church. This was a blessed experience for all who attended. There was a reduced number of outreach services due to the COVID pandemic.



## SPECIAL SERVICES

Special services in accordance with the Mar Thoma Church calendar were observed in spite of the challenges of the pandemic, these services were organised over the virtual platform and in person. These were the Students Dedication Sunday, Sevika Sangham Sunday, Senior Citizens Sunday, Harvest Festival, Diocesan Sunday, Sannadha Suvishesha Sangham Day, Sunday School Sunday, Youth Sunday services. These were well adapted to the circumstance and each of these was a blessed occasion.

## STUDENTS' THANKSGIVING & DEDICATION SERVICE

The Students' Thanksgiving and Dedication services was held on Sunday, September 5<sup>th</sup>, 2021 and 12<sup>th</sup> September 2021, before the start of the new academic year.

All children starting school, entering new academic years at school & universities along with the teachers amongst our congregation including the Sunday school teachers were upheld in prayers and blessed during the service.

As a part of thanksgiving service, a special offertory was collected. An amount of £766/- was raised. We thank all families and individuals for their generous contributions. As has been our practice over the past two years following the church's undertaking to support three children in their all-round development till the age of 18, from Abhayam Children's Home, Kottarakara, Kerala, part of the money raised was donated on this behalf.

## COMMITTEE RETREAT & DEDICATION SERVICE

The 2021 - 2022 Committee took charge of the church administration in the month of October. A retreat with all the executive committee members were held on the 23<sup>rd</sup> October 2021 at Saint Cuthberts Church, Castle Vale. A dedication and devotion session were held as part of this retreat. This retreat also focussed on the plans that needed to be implemented in the financial year. It was a blessed experience for all our committee members.

## GREAT LENT 2021 AND PASSION WEEK SERVICES

During the Lent, from the 27<sup>th</sup> February 2021 to 16<sup>th</sup> April 2021, we had daily Sandhya Namaskaram (Evening prayer meetings) on the online platform.

All members actively participated in these prayers. Many families, the Sevika Sangham, Youth Fellowship, and Sunday school led the Lent meditations.



These were blessed opportunities to dwell on our Lord's mighty mercies to humankind. The Lent meditations and the special services were specially blessed experience as we were able to realise how blessed each of us are and how our abilities could be used for the glory of our God and to spread His Word.

During the Passion week, we conducted all the services according to the lectionary; there were Sandhya Namaskaram services from Monday to Wednesday, Pessaha service on Maundy Thursday, Good Friday service and Easter service.

## **50 day Lent Meditations**

As part of the 50-day Lent Meditation services, our Youth and Sunday school team produced daily lent meditation audio clips which was circulated to all members on the digital platform. This was a great initiative by our Sunday School and Youth organisations. The messages posted were touching and we are positive of these impacting the life of our members.

## **PRAYER MEETINGS**

Due to the global pandemic, face to face area prayer meetings were not possible, but the virtual platforms provided an outlet on which we could congregate, pray, share & dwell on the Word of God together. These fellowships were a source of divine solace in these very trying times for all people including our congregation

These meetings were attended by most of the congregation and these sessions gave members an opportunity to testify God's mighty presence in their lives.

### **1. Bible study:**

Bible study and Prayer sessions was conducted twice weekly on Tuesdays and Thursdays  
These sessions are a source spiritual nourishment to all who are able to attend them.

### **2. Chain prayer**

Under the leadership of the Sevika Sangam, chain prayers were held to dwell on the prayer requests received from the congregation and the wider community, these were held on Tuesday and Thursday every week. Individual members of the congregation devote their time in prayer in a relay fashion. God Almighty acknowledges to supplication of his faithful.

### **3. Area Prayer Meetings**

We have resumed Area prayer meetings across all area groups. This has been done by renting halls in local areas. This has been well attended and has been a blessing for all local area prayer groups



## 4. Organisation Prayer Meetings

All organisations of the church took particular effort to have their own periodic prayer meetings too.

## 14<sup>TH</sup> PARISH DAY

Due to the COVID restrictions, we had our 14<sup>th</sup> Parish day on the 2<sup>nd</sup> May 2021 on the online platform. Rev Dr Abraham Mathew former vicar of our church participated in the Divine service and provided us with a very meaningful message. This was a blessed experience for all who attended.

## ONE DAY PICNIC

On 30<sup>th</sup> August 2021 a parish picnic was organised at Birches Valley park in the Cannock Chase forest. Mr Mathew Varughese co-ordinated the event and it was well attended

## FAMILY RETREAT AND FAMILY SUNDAY

Hermon Family Retreat was held on the 26<sup>th</sup>, 27<sup>th</sup> and 28<sup>th</sup> November 2021 at Cefn Lea Park, Dolfor, Mid Wales. The theme of the retreat was 'The Incredible Family'.

The retreat was a blessed experience for all who attended. This event had Family based classes, discussion and biblical devotions. This was the first event that all members stayed together as a group after the COVID pandemic. The retreat was filled with games, members showing off their talent and powerful messages from our achen Rev Saju Chacko, Mr Abraham Varghese and Mrs Sheeba Blessen.

Mr Shiju Abraham and Mr Jibu Cherian who were the convenors for this event and made all arrangements for this event to be a success and as Hermon Mar Thoma church we would like to thank them for all their selfless efforts.

## HARVEST FESTIVAL OFFERING SERVICE

A Special Thanksgiving and Holy Communion service was held on 23<sup>rd</sup> of January and 30<sup>th</sup> January 2022. This was an occasion to look back on the wonderful mercies God showered on in the past year. This service was well attended by all members.

Due to the COVID restrictions The Harvest festival had to be scaled down, usual practice of have charity auctions and food stalls were avoided. The congregation contributed generously toward the Harvest offertory. The Harvest Offertory collection was £12,950.



## CHRISTMAS CELEBRATIONS

With the resumption of in-person services, we were able to conduct the Christmas Carol service on 19<sup>th</sup> December 2021 after the Holy Communion Service. The choir led the Christmas Carol celebration with melodious carol songs which was well attended by all members.

Rev Sijo John, Vicar of Canterbury Mar Thoma Church was the chief guest on the occasion, participated in the Holy Communion service and delivered a meaningful message.

As part of the Christmas celebration, the Church provided all members with Calendar for 2022, Christmas greeting card and Christmas cake.

On Christmas day we had a Holy communion service at 7am celebrating the birth of our King.

## NEW YEAR WATCH NIGHT SERVICE

Holy Communion and Watch-night service was held on the 31<sup>st</sup> of December 2021 from 9pm onwards, led by our vicar Rev Saju Chacko. Many members took the opportunity to share their testimonies and to thank God Almighty for all the blessing showered on them.

## SUNDAY SCHOOL

At Hermon Mar Thoma church Sunday school, we aim to help children to grow in their love of God and understanding of Christ's teachings. We are blessed with the leadership and guidance from our vicar, Rev Saju Chacko from May 2019. We follow The North America and Europe diocese Sunday school curriculum. Currently there are 60 students registered in 12 classes. Our God Almighty enabled both teachers and children to rise to the challenging circumstances in the past and have successfully completed another Sunday school year. The classes are currently continuing online with a plan to be moving to in-person soon. The Sunday school aims for children to feel they are important members of the Hermon church family and precious children of God.

On the 5<sup>th</sup> of July 2021, our Sunday school students took the online annual UK Europe zonal exams. We are proud of all children for their great effort and thank parents for the immense support in coordinating and preparing the children for the exams. The children from Hermon MTC actively took part in the 2021 UK & Europe Zonal online VBS which was held in July 2021. A creative presentation of the journey of The Mar Thoma Sunday school 'Kitchen to Virtual' was presented virtually by the Hermon Sunday school children during the 2021 Zonal World Sunday School Day celebration on the 31<sup>st</sup> of October 2021. The Sunday school children took lead in various roles during the service on the World Sunday School Day on the 7<sup>th</sup> of November 2021 and the sermon was delivered by Dr Ciju Thomas.





During the Lent season 2022, Sunday school children from Grade 4 onward along with our Youths lead on a daily devotion based on our bible reading portion for the Lent season. The short messages were shared on the Hermon MTC WhatsApp group every morning from 27th Feb to 17th April. It is greatly encouraging to see how God has helped our church and the Sunday school team to continue and progress to develop children's faith in unanticipated circumstances.

## CHOIR

The year 2021/22 has been a year of transition for the choir from the pre-pandemic phase, shifting our activities from online to face to face. This has enabled us to focus on what's important and be inventive in our activities, so it contributed to the achievement of the aims and objectives of our Ministry.

Our choir is well established and plays an integral part in the Church services and prayers. At present we have 37 members in our choir and even during this transition phase we were able to lead the online and face to face worship under the leadership and guidance of our talented choir leaders. Our choir had some notable achievements during this phase such as securing third place in the Inter-Parish Songs' Quiz competition held on the 13<sup>th</sup> of September 2021 and second place in the Joy to the World Christmas Carol singing competition held on the 11<sup>th</sup> of December 2021, winning the cash prize of £500. After a very uncertain and unsettling year, the Hermon choir was able to present and participate in face-to-face Christmas Carol Service on the 19th of December 2021. This was quite a feat as most of our practice sessions were held online and the dedication of all the choir members are commendable. We also actively took part in the virtual Passion Recital held by UK-Europe zone on 16<sup>th</sup> April 2022. The Hermon Choir were also able to purchase a much-needed keyboard using the available funds for use during the church services.

The administration of choir is carried out as per DSMC guidelines and the leadership of Rev. Saju Chacko have been instrumental in ensuring smooth transition between virtual and face to face services. The committee has met various times in the year and has been actively involved towards the smooth functioning of our activities.

We are grateful to our God almighty for enabling us to graciously use the talents he has blessed us with. May He enable us to continue to be effective in the Hermon Church Choir ministry.



## SEVIKA SANGAM

The Sevika Sangam has continued to fulfil its role of helping in all spheres of our church life and upholding the various needs of the parish and all its individuals by means of our prayers and physical assistance where needed and possible. In the past year as most of our activities has been online, Sevika Sangham members also got involved actively in all services of the church and especially dedicating their time in prayer fellowships and willingly participating in it.

The Sevika Sangam Annual General body meeting was held on 25<sup>th</sup> April 2021 where the report was approved and new office bearers were elected.

Sevika Sangam retreat was conducted from the 9-11<sup>th</sup> September 2021 and was led by Annie Koshy kochamma. It was an immensely blessed event.

We held our parish Sevika Sangam day on 12<sup>th</sup> September 2021. Our Sevika Sangam members led the service and Mrs Sheeba Blessen delivered an inspirational message.

Regular Sevika Sangam meetings are held on 2nd Saturday of every month.

Sevika Sangam members has been participating in Zonal Sevika Sangam chain prayer and Zonal conference. Our Sevika Sangam led the worship during the Zonal inauguration meeting conducted on 26th March 2022.

We continued our chain prayer which started during the pandemic time. All the members have been participating sincerely and been willing to dedicate their time for this amid their daily busy schedules. It has been of immense strength and comfort for all those involved.

We would like to thank all members for their continued support and pray that God Almighty will continue to guide and strengthen us in all our endeavours for the growth of our church and help us to be a blessing to many.

## COUPLE FELLOWSHIP

Members from couple fellowship have actively taken part in the services held on Sundays over the past year by leading the: singing sessions, bible readings, assisting with the worship order, sermons and intercessory prayers.



Couple fellowship members also supported the lent worship as well as leading singing sessions, bible reading, intercessory prayers and sermons.

## EDAVAKA MISSION

The Edavaka mission's role is to nurture the spiritual growth of the parish and during this difficult year, by the Grace of God Almighty and under the able and proactive leadership of our vicar Rev Saju Chacko, the organisation continued to deliver on this task as best as possible. We observed our Sannadha Suvishesha Sangha Dinam on 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> October 2021 and worship service was assisted by our Edavaka Mission members. As part of Edavaka Mission program we conducted special prayer meetings on 2<sup>nd</sup> and 3<sup>rd</sup> October. The special prayer meetings were led by Evg Sajeev Daniel, Mr Abraham Varghese. The Sannadha Suvishesha Sangha Dinam message was delivered by Mrs Reeba George.

## ANNUAL CONVENTION

Hermon Mar Thoma church annual convention was held on 18<sup>th</sup>, 19<sup>th</sup>, and 20<sup>th</sup> February 2022. Edavaka mission was able to support the event along with our parish. Rev Abu Cherian, Vicar of Carmel Mar Thoma Church Liverpool was the chief speaker across all 3 days. The theme for this event was "Foundations of Christian Family". This convention was held on Day 1 at Leicester, Day 2 at Walsall, Wolverhampton and Stafford area with the concluding session being held on Sunday the 20<sup>th</sup> February at Hobs Moat Church Hall, Solihull. These sessions were well attended across all locations and we would like to thank all respective area members for hosting the convention at the locations mentioned above. This convention was indeed a blessing and was thoroughly refreshing to our souls.

## VACATION BIBLE SCHOOL

The UK & Europe Zonal 2021 VBS was held online with the theme 'Let's Rebuild the Walls' from 29<sup>th</sup> -31<sup>st</sup> of July. Most of the children and teachers from Hermon MTC Sunday school attended the VBS and our Sunday school children actively took part and interacted with the leaders in devotion and other activities. This was a blessed opportunity for our children to learn from the word of God and interact with the wider Mar Thoma Sunday school community via online platform.

## YOUTH FELLOWSHIP

As the next generation of our church, the youth are a very important part of our fellowship. They are next leaders of our church, and at an impressionable stage of their lives, and it is our responsibility to ensure that grow as people and members of our church. In 2021, we as a church were starting to open back up, having



church services and some events in person. For youth this year also was a year of opening back up, starting to have some youth meetings in person. We are proud to be under the constant guidance of our vicar Rev Saju Chacko, who is blessed with the drive to lead us in the right direction. The youth have 52 members and have meetings once a month, on every 3rd Saturday of the month. Vice President: Gaius Sunny Thomson. Secretary: Matthew Varghese Alexander. Centre and Zonal Representative: Thomas K. Thomas. Treasurer: Sam Mathew. Youth meetings were a mix of online and in person meetings, being held after the church service. Youth Sunday was celebrated on Sunday the 17th of October 2021, with youth assisting in the service. The youth, along with the Sunday School took part in the lent season by giving daily devotions from bible passages and attended the daily lent prayer meetings. The youth also participated in the weekly Zonal English Sandhya Namaskaram, with our youth leading a service. The UK and Europe Mar Thoma Zonal Youth fellowship held many events this year; the monthly zonal meetings, zonal youth conference, youth retreat and convention, all of which Hermon Mar Thoma Church youth participated in.

We convey our special thanks to Rev Saju Chacko for his guidance and encouragement. Above all we thank God for all His blessings and mercies on this ministry and pray that His abounding mercies may continue in the years to come on all our youth. Above all we thank God for all His blessings and mercies on this ministry and pray that His abounding mercies may continue in the years to come on all our youth.

## PARTICIPATION IN UK-EUROPE ZONAL ACTIVITIES

Hermon Mar Thoma Church is extremely proud to be an active part of the functioning of the UK-Europe Zone of the Diocese of North America & Europe both in its spiritual mission and administrative activities.

The church has made substantial contribution to the various Zonal programmes such as the weekly online Intercessory prayer meetings, Zonal Convention, Zonal Sunday, Zonal Christmas Carol and Passion Recital Programme. Our congregation actively participated in these activities.

It is a privilege to have our members, Mr Thomas Abraham (Zonal Treasurer) and Mr Sherry Matthews (Chief Editor for Echo: Quarterly Zonal Publication) taking key administrative positions within Zone. We wish them all the very best in carrying out the responsibilities of these very important roles within the administration of the Zone

We as a parish will continue to contribute to the activities and development of the Zone in its mission to spread and uphold the message and light of our Saviour Jesus Christ by nurturing and supporting its member parishes and their congregations.



## HELPING HAND

As a charitable organisation it is our responsibility to identify people in our community who are in need and assist them where possible. Helping Hand is a charitable programme of Hermon Mar Thoma Church, Midlands UK introduced in the last year to streamline the charitable activities of the church. The project offers us an opportunity to reflect on the free, generous, and “undeserved” divine love that we have received in our lives. Our church and its members have been in the forefront of supporting various local and abroad (India) charitable activities of the Malankara Mar Thoma Church.

During 2021-22, as an initial step we kept this social aid project to focus especially on the following areas and are designed only towards our charitable work in India and locally

- Charitable work in India - Medical Aid, Education Aid, Marriage Aid
- Charitable work in UK - Support to local UK Charities/Non-profit Organisations, Crisis Relief Aid

We have distributed total of £1000.00 to some families who has requested for financial help due to sudden demise of their family member. In association with our Sunday School, we have donated £450.00 to Abhayam to support the education of 3 children in Kerala.

In response towards the war crisis in Ukraine, we have initiated an appeal in association with Red Cross UK and the response from our members were commendable. We as a church were able to collect essentials, clothing, and a cash total £3000.

We, Helping Hand Team of Hermon Mar Thoma Church extend our sincere thanks to all our members for the support you have provided throughout this year. We also request all our members to contribute towards these charitable projects to the following bank account, so that we can ensure that we were able to extend our support to many people who are in need.

## CHURCH DEVELOPMENT COMMITTEE

The General Body on 21<sup>st</sup> July 2019 appointed the (current) Church Development Committee for the purpose of buying a Church and Parsonage. This committee have been working tirelessly to achieve this objective.

During this financial year, the committee found 2 premises that would have been suitable and made recommendations to the General Body following which offers were made for them, but unfortunately both were not successful.

# PURPOSE ORIENTED ACTIVITIES



The Church Development Committee continues its search for a suitable place of worship for our growing parish. As this is a very acute need of our church, the committee calls for continued prayers and assistance in the search and fruition of this ambition by way of your expertise and financial support.

We thank the church development committee for their efforts and contribution towards the development of our church.



## Expressions of Gratitude

Hermon Mar Thoma Church is indebted to all who sincerely helped us through the various stages and who served us faithfully in the past year. We are truly grateful for all the provisions and services received and thank Almighty for making it possible.

### CLERGY / GUEST VISIT

We express our sincere gratitude to the following distinguished guest/visitors for their gracious presence on the Online platform and valuable service to the parish during the year 2020-2021.

Rt Rev Dr Issac Mar Philexinos Episcopa	Rev Abu Cherian
Rev. Dr Abraham Mathew	Mrs Annie Koshy
Rev Manu Varghese	Miss Alby Susan
Rev M J Cherian	Evg John Wills
Rev Sijo John	Mr Pramod John

### CONDOLENCES

The last 12 months have been difficult with a lot of our members losing their loved ones. We express our deepest condolences to the members of our parish whose lost their dear and near ones in this reporting year.



## Performance and Outlook

### PERFORMANCE REVIEW

Hermon Mar Thoma Church has always encouraged its members to express their faith and given opportunity to take part in various charitable activities to promote their spiritual and emotional wellbeing. Regular Divine Services and Prayer meetings serve as foundation for growth and upliftment of the beneficiaries constantly throughout the year. Presence of locally resident vicar proved helpful in promoting regional bible study classes and /or cottage fellowship. Various sub-organisations also played its role of encouraging and sustaining the unity of community at all age groups.

During the past year, Hermon MTC witnessed an influx of new members in the region and who joined our worshipping community, 17 new families and individuals joined us.

1. Mr Jiby Chacko James and Family
2. Mr Sam Philip Jacob and Family
3. Mr Blessen Chacko Mathew and Family
4. Mr Jijo Mathew and Family
5. Mr Anish K Mathew and Family
6. Mr Sujo Jose and Family
7. Mrs Shiby Varghese
8. Mr Tony Alexander and Family
9. Mr Sojan C Pappachan and Family
10. Mr Saju Joshi Jacob and Family
11. Mr Roni Kurian and Family
12. Mr Jaison Abraham and Family
13. Miss Neha Saira Kuruvilla
14. Mr Roy Mathew and Family
15. Mr Sojan K Iype and Family
16. Mr Libin Mathew and Family
17. Mr Joji K John and Family



# PERFORMANCE AND OUTLOOK



We warmly welcome them to our midst and hope that they will enjoy a blessed fellowship in our parish through the love of Christ Jesus

We would also like to thank all members who had to leave our congregation for various reasons, their support to the church was invaluable. We wish them all the very best wherever God places them, and we are sure He will surround them with His continued love and grace.



## FINANCIAL ACTIVITY

The Parish is grateful for the wholehearted response of the members to the Stewardship campaign. The parish is wholly dependent on the voluntary contributions of members and friends to whom Hermon MTC is greatly indebted, for their financial support during the year under review.

### The charity's financial position at the end of the year ended 31 March 2022.

The financial position of the charity at 31 March 2022 and comparatives for the prior period are detailed in the accounts and can be summarised as follows:-

	2022 (£)	2021 (£)
<b>Total Funds</b>		
Net Income for the year	13,009	50,096
Funds brought forward	338,225	288,129
<b>Total</b>	<b>351,234</b>	<b>338,225</b>
<b>Funds Allocation</b>		
Unrestricted Funds	109,812	84,933
Designated Revenue Funds	180,591	180,591
Revenue Restricted Funds	200	1,090
Fixed Asset Restricted Funds	60,631	71,611
<b>Total</b>	<b>351,234</b>	<b>338,225</b>

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

## RESERVE POLICY

**Designated Funds:** The funds are earmarked towards procuring the Church's own vicarage and / or worship place in the future.

**Fixed Asset Restricted Funds (Church Procurement Fund) :** These are funds that are specifically collected for the procurement of a Parish Church by means of purchasing an existing church or constructing a purpose-built church.

**Unrestricted Funds:** The Parish shall set aside reserves to provide financial stability and the means to sustain, improve and develop its mission and objectives. As the flow of income is not uniform, reserves need to be set aside to meet expenses that are irregular in pattern. The Executive Committee has determined that the approximate level of free reserves should be equivalent to six months expenditure, approximately £40,000. Unrestricted fund in excess of £40,000 at the year-end would be transferred to the Designated funds.



## NEW POLICIES ADOPTED

During this financial the General Body approved and adopted the 2 new policies which are the following

1. Safeguarding Policy
2. Helping Hand: Hermon Mar Thoma Church's Charitable Activity Policy

## ELECTION OF THE NEW EXECUTIVE COMMITTEE MEMBERS 2022-2023

The election of the office bearers for 2022-2023 took place during General body meeting on 27<sup>th</sup> Feb 2022 at Saint Marys Hobs Moat Hall. The list of elected members is given on page 51.

The organisational representatives were elected by the general bodies of the respective organisations.



## SUMMARY

Under the leadership of Rev Saju Chacko, we have now established a strong presence and participation in the region with several new members joining this year. Rev Saju Chacko has been extremely dynamic and his ability to reach out to existing and new members has helped the church grow in the community.

God was extremely gracious to us and kept us all safe, nurtured us and comforted us during the last 24 months of the global pandemic. We resumed face to face services from September 2021 onwards and the church has only gone strength to strength in the last 7 months.

Our vicar, Rev Saju Chacko has worked relentlessly in co-ordinating these services. All in-person are being well attended by the members. This year we also welcomed many new members and students to our church worship services.

The Trustees have had regard to the charity Commission's guidance on public benefit in managing the activities of the charity.

This report was approved by the board trustees on 6<sup>th</sup> November 2022

On behalf of Board of Trustees

Mr Sam Varghese  
Secretary

Rev Saju Chacko  
President

# OVER EXPENDITURE & NON-BUDGETED





## Independent Examiner's Report

### Hermon Mar Thoma Church

#### Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 March 2022

I report on the financial statements of the charity on pages 12 to 20 for the year ended 31 March 2022 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102 (effective January 2015) adapted to meet the needs of unincorporated organisations, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commission for England & Wales, effective January 2015 (The SORP), under the historical cost convention and the accounting policies set out on page 19.

#### Respective responsibilities of Trustees and Independent Examiner

As described on page 9, the charity's Trustees are responsible for the preparation of the accounts.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing documents of the charity for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit under any legal provision, or otherwise, and is eligible for independent examination, it is my responsibility to:-

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

#### Basis of Examiner's Statement and scope of work undertaken

I conducted my examination in accordance with the General Directions issued by the Charity Commission for England & Wales, under section 145(5)(b) of the Act, setting out the duties of an Independent Examiner in relation to the conducting of an Independent Examination. An Independent Examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the Independent Examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

#### Independent Examiner's Statement, Report and Opinion

Attention is drawn to the accounting policy stating that, notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, and in order to accord with current best practice, the Trustees have determined to prepare the financial statements in accordance with the FRS 102 SORP 2015. I concur with this approach, and any references in my report to the regulations should be read subject to this comment.

Subject to the limitations upon the scope of my work as detailed above, in connection with my examination, I can confirm that :-

This is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

# INDEPENDENT EXAMINER'S REPORT



and that no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements :-

to keep accounting records in accordance with section 130 of the Charities Act 2011;

when preparing accounts on an accruals basis under s132 of the Charities Act 2011, to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Act and the 2015 Regulations setting out the form and content of charity accounts;

that the financial statements be prepared in accordance with the methods and principles set out in the Statement of Recommended Practice - Accounting and Reporting by Charities (effective January 2015)

have not been met or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

Jitender Kaur - Independent Examiner

Chartered Accountant

9 Stoughton Road  
Oadby  
Leicester  
LE2 4DS

This report was signed on 11/11/2022



## Internal Auditor's Report

### INTERNAL AUDITOR REPORT FOR THE YEAR 2021-22

We have examined the income and expenditure account of the Hermon Mar Thoma Church, Midlands UK for the year April 2021 to March 2022.

For the purpose of the audit, we have obtained financial statements and explanations from the trustees, which is relevant for the audit.

We auditors verified the information provided and in our opinion the financial statements and explanations were true and accurate for the mentioned period.

Modit Monsi

Internal Auditor

24/6/2022..

Thomaskutty Oonnoony

Internal Auditor

24-6-2022



# CASH FLOW STATEMENT



## Statement of Financial Activities

Hermon Mar Thoma Church - Statement of Financial Activities for the year ended 31 March 2022

### Statement of Financial Activities for the year ended 31 March 2022

	Current year Unrestricted Funds and Designated Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2022 £	2022 £	2022 £	2021 £
<b>Income &amp; Endowments from:</b>				
Donations & Legacies	72,368	-	72,368	79,812
Charitable activities	20,187	2,805	22,992	23,540
Other fundraising activities	-	5,950	5,950	7,550
<b>Total income</b>	<b>92,555</b>	<b>8,755</b>	<b>101,310</b>	<b>110,902</b>
<b>Expenditure on:</b>				
Charitable activities	65,206	23,095	88,301	60,806
<b>Total expenditure</b>	<b>65,206</b>	<b>23,095</b>	<b>88,301</b>	<b>60,806</b>
<b>Net income for the year</b>	<b>27,349</b>	<b>(14,340)</b>	<b>13,009</b>	<b>50,096</b>
<b>Transfers between funds</b>	<b>(2,470)</b>	<b>2,470</b>	<b>-</b>	<b>-</b>
<b>Net income after transfers</b>	<b>24,879</b>	<b>(11,870)</b>	<b>13,009</b>	<b>50,096</b>
<b>Net movement in funds</b>	<b>24,879</b>	<b>(11,870)</b>	<b>13,009</b>	<b>50,096</b>
<b>Reconciliation of funds:-</b>				
<b>Total funds brought forward</b>	<b>265,524</b>	<b>72,701</b>	<b>338,225</b>	<b>288,129</b>
<b>Total funds carried forward</b>	<b>290,403</b>	<b>60,831</b>	<b>351,234</b>	<b>338,225</b>

All activities derive from continuing operations

The notes attached form an integral part of these accounts.

# CASH FLOW STATEMENT



## Hermon Mar Thoma Church - Statement of Financial Activities for the year ended 31 March 2022

### Hermon Mar Thoma Church - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	Prior Year Unrestricted Funds 2021 £	Prior Year Restricted Funds 2021 £	Prior Year Total Funds 2021 £
<b>Income &amp; Endowments from:</b>			
Donations & Legacies	79,812		<b>79,812</b>
Charitable activities	14,935	8,605	<b>23,540</b>
Other fundraising activities	-	7,550	<b>7,550</b>
	-		
<b>Total income</b>	<b>94,747</b>	<b>16,155</b>	<b>110,902</b>
<b>Expenditure on:</b>			
Charitable activities	53,291	7,515	<b>60,806</b>
<b>Total expenditure</b>	<b>53,291</b>	<b>7,515</b>	<b>60,806</b>
<b>Net income for the year</b>	<b>41,456</b>	<b>8,640</b>	<b>50,096</b>
<b>Net movement in funds</b>	<b>41,456</b>	<b>8,640</b>	<b>50,096</b>
<b>Reconciliation of funds:-</b>			
<b>Total funds brought forward</b>	<b>224,068</b>	<b>64,061</b>	<b>288,129</b>
<b>Total funds carried forward</b>	<b>265,524</b>	<b>72,701</b>	<b>338,225</b>

All activities derive from continuing operations

Summary of funds	Unrestricted and Designated funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last Year Total Funds 2021 £
Unrestricted Funds	109,812	-	<b>109,812</b>	84,933
Designated funds	180,591	-	<b>180,591</b>	180,591
Revenue Restricted Funds		200	<b>200</b>	1,090
Fixed asset funds	-	60,631	<b>60,631</b>	71,611
<b>Total funds</b>	<b>290,403</b>	<b>60,831</b>	<b>351,234</b>	<b>338,225</b>

The notes attached form an integral part of these accounts.

# CASH FLOW STATEMENT



## Hermon Mar Thoma Church - Balance Sheet as at 31 March 2022

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	8	325,690	-
<b>Current assets</b>			
Debtors	9	1,312	1,312
Cash at bank and in hand		213,099	338,113
<b>Total current assets</b>		<u>214,411</u>	<u>339,425</u>
<b>Creditors: amounts falling due within one year</b>	10	<u>(1,050)</u>	<u>(1,200)</u>
<b>Net current assets</b>		213,361	338,225
		<u>539,051</u>	<u>338,225</u>
<b>Total assets less current liabilities</b>			
Creditors: amounts falling due after more than one year	11	(187,817)	-
<b>The total net assets of the charity</b>		<u>351,234</u>	<u>338,225</u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

<b>Restricted funds</b>			
Restricted Revenue Funds	13	200	1,090
Restricted Fixed Asset Funds	13	<u>60,631</u>	<u>71,611</u>
		60,831	72,701
<b>Unrestricted Funds</b>			
Unrestricted Revenue Funds	13	109,812	84,933
<b>Designated Funds</b>			
Designated Revenue Funds	13	180,591	180,591
<b>Total charity funds</b>		<u>351,234</u>	<u>338,225</u>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the examiner is on page 27.

The Trustees are satisfied that, the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jibu M Cherian  
Trustee- Finance

Approved by the board of trustees on 06/11/2022

Sherry Matthews  
Trustee- Accounts

# CASH FLOW STATEMENT



## Cash Flow Statement

### Hermon Mar Thoma Church

#### Cash Flow Statement for the year ended 31 March 2022

		2022 £	2021 £
<b>Cash flows from operating activities</b>			
Net cash provided by operating activities as shown below	<b>A</b>	13,039	52,981
<b>Cash flows from investing activities</b>			
Purchase of property, plant and equipment	<b>B</b>	(325,870)	-
<b>Cash flows from financing activities</b>	<b>C</b>		-
Cash inflows from new borrowings		187,817	-
<b>Overall cash (used in )/provided by all activities</b>	<b>A+B+C</b>	<b>(125,014)</b>	<b>52,981</b>
<b>Cash movements</b>			
Change in cash and cash equivalents from activities in the year ended 31 March 2022		(125,014)	52,981
Cash and cash equivalents at 1 April 2021		338,113	285,132
<b>Cash at bank and in hand less overdrafts at 31 March</b>		<b>213,099</b>	<b>338,113</b>

# CASH FLOW STATEMENT



**Hermon Mar Thoma Church**

**Cash Flow Statement for the year ended 31 March 2022**

**Hermon Mar Thoma Church**

**Cash Flow Statement for the year ended 31 March 2022 - Continued**

## Reconciliation of net income to net cash flow from operating activities

Net income as shown in the Statement of Financial Activities	13,009	50,096
<b>Adjustments for :-</b>		
Depreciation charges	180	2,435
Write downs of investments	-	-
Net losses on investment assets	-	-
(Decrease)/increase in creditors, excluding loans	(150)	450
<b>Net cash provided by operating activities</b>	<b>A</b>	
	<u>13,039</u>	<u>52,981</u>
<b>Analysis of cash and cash equivalents</b>		
	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Cash in hand at for the year ended 31 March 2022	213,099	338,113
<b>Total cash and cash equivalents</b>	<u><b>213,099</b></u>	<u><b>338,113</b></u>



## Notes to the Accounts

**Hermon Mar Thoma Church**

**Notes to the Accounts for the year ended 31 March 2022**

### **1 Accounting policies**

#### ***Policies relating to the production of the accounts.***

##### **Basis of preparation and accounting convention**

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 (effective January 2015)) and 'The FRS102 Statement of Recommended Accounting Practice 2015', (The SORP 2015), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

##### **Risks and future assumptions**

These accounts have been prepared on a going concern basis which assumes the charitable company will have the ability to continue its operations as a going concern.

#### ***Policies relating to categories of income and income recognition.***

##### **Nature of income**

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### **Categories of Income**

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

**Income from exchange transactions** is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

**Income from a non-exchange transaction** is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

##### **Income recognition**

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

##### **Accounting for deferred income and income received in advance**

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.





## Hermon Mar Thoma Church

### Notes to the Accounts for the year ended 31 March 2022

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned, and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

#### Income from legacies

Income from legacies is recognised when the charity has sufficient evidence that a gift has been left to them, that where required, probate has been granted, the executor is satisfied that the property in question will not be required to satisfy claims in the estate, that it is probable that the amount will be received by the charity, and the amount to be received can be estimated with sufficient accuracy, and that any conditions attached to the legacy are either within the control of the charity or have been met.

Where a payment is received from an estate or is notified as receivable by the executors after the reporting date and before the accounts are authorised for issue but it is clear that the payment had been agreed by the executors prior to the end of the reporting period, then the amount concerned is treated as an adjusting event and accrued as income in the accounting period if receipt is probable.

Where the charity has established entitlement to a legacy but there is uncertainty as to the amount of the payment, details of the legacy are disclosed as a contingent asset until the criteria for income recognition are met. Where a legacy is subject to the interest of a life tenant, the legacy is not recognised as income until the death of the life tenant.

If it is doubtful that full settlement of a legacy debtor will be received, then an adjustment is made to reduce the amount of the legacy debtor and legacy income rather than charging the adjustment as expenditure in the Statement of Financial Activities

#### Donated goods, facilities and services

**Donated fixed assets** are recognised at the current fair value. All such donations are recognised as donation income, and debited to fixed assets.

**Donated goods that are not fixed assets** are accounted for at a fair value, unless it is impractical to reliably measure the value of the donated items.

In the absence of any direct evidence of fair value of donated goods, then a value is derived from the cost of the item to the donor or, in the case of goods that are expected to be sold, the estimated resale value after deducting any anticipated costs of sales.

If it is impracticable to measure the fair value of goods donated for resale, or the costs of valuation outweigh the benefits, the donated goods are recognised as income when sold, with an equivalent amount being recognised as an expense.

The costs of goods donated for distribution to beneficiaries is deemed to be the fair value of those goods upon receipt. When the goods are distributed freely or for a nominal consideration, then the carrying amount is adjusted at the time of sale, to the value at the point of distribution and the adjustment is shown as a cost of donations made.

# NOTES TO THE ACCOUNTS



## Hermon Mar Thoma Church

### Notes to the Accounts for the year ended 31 March 2022

The carrying amount of any stock held for distribution is assessed for impairment at the reporting date. All donated goods are recognised as donation income, and debited to trading stock. When trading stock is subsequently sold, or appropriated to meet an expense, then the carrying value of the stock is recognised as an expense. In accordance with the SORP, goods donated for distribution to beneficiaries, or for consumption by the charity are included in '*legacies and donations*'. Goods donated for resale are included in '*Income from other trading activities*'

**Donated services and facilities** (including seconded staff and use of property) are included in the accounts on the basis of the value of the gift to the charity.

All donated services and facilities are recognised as donation income when received, (provided the value of the gift can be measured reliably) and recognised as an expense with an equivalent value.

### Membership subscriptions

The income and any associated Gift Aid or other tax refund from a membership subscription received by the charity in the nature of a gift, is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognised as income from charitable activities.

### ***Policies relating to expenditure on goods and services provided to the charity.***

#### **Recognition of liabilities and expenditure**

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

### **Volunteers**

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteer.

### ***Policies relating to assets, liabilities and provisions and other matters.***

#### **Fixed Asset Investments**

Fixed asset investments in quoted shares, traded bonds, investment properties and similar investments are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period. Investment properties are not depreciated.

#### ***Tangible fixed assets***

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over estimated useful lives.



# NOTES TO THE ACCOUNTS



## Hermon Mar Thoma Church

### Notes to the Accounts for the year ended 31 March 2022

Plant and machinery	33 % straight line
Motor vehicles	20 % straight line

#### Accounting for capital grants and fixed asset funds.

Gifts of tangible fixed assets or grants of a capital nature, given for the purposes of acquiring specific assets to be fully utilised in the furtherance of the objects of the charity, are credited to fixed asset funds after the donated asset has been received or sums have been properly expended on the restricted purpose.

#### Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

#### Creditors and provisions

The creditors at the year end is the Independent Examiner's fees.

#### Financial instruments including cash and bank balances

Cash held by the charity is included at the amount actually held at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

#### Pensions - defined contribution schemes

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

## 2 Liability to taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose.

## 3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

## 4 Net surplus before tax in the financial year

	2022 £	2021 £
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The net surplus before tax in the financial year is stated after charging:-

Depreciation of owned fixed assets	180	2,435
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## 5 Interest payable

	2022 £	2021 £
Bank interest payable	6,082	-

# NOTES TO THE ACCOUNTS



## Hermon Mar Thoma Church

### Notes to the Accounts for the year ended 31 March 2022

#### 6 Staff costs and emoluments

<b>Salary costs</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Pastoral Care	23,366	22,456
Other Pastoral Care (Benefits)	12,713	17,642
Trustees' Remuneration	-	-
<b>Total salaries, wages and related costs</b>	<b>36,079</b>	<b>40,098</b>

<b>Numbers of full time employees or full time equivalents</b>	<b>2022</b>	<b>2021</b>
The average number of total staff employed in the year was	1	1

Neither the trustees nor any persons connected with them have received any remuneration from the charity or any related entity, either in the current or prior year.

No employees received emoluments (excluding pension costs) in excess of £60,000 per annum.

#### 7 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

#### 8 Tangible fixed assets

	<b>Land and Buildings</b>	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 April 2021	-	8,093	9,988	18,081
Additions	324,970	900	-	325,870
<b>At 31 March 2022</b>	<b>324,970</b>	<b>8,993</b>	<b>9,988</b>	<b>343,951</b>
<b>Depreciation</b>				
At 1 April 2021	-	8,093	9,988	18,081
Charge for the year	-	180	-	180
<b>At 31 March 2022</b>	<b>-</b>	<b>8,273</b>	<b>9,988</b>	<b>18,261</b>
<b>Net book value</b>				
At 31 March 2022	<b>324,970</b>	<b>720</b>	<b>-</b>	<b>325,690</b>

#### 9 Debtors

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other debtors- Vicarage Deposit	1,312	1,312

# NOTES TO THE ACCOUNTS



## Hermon Mar Thoma Church

### Notes to the Accounts for the year ended 31 March 2022

#### 10 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	750	750
Other creditors	300	450
	<b>1,050</b>	<b>1,200</b>

#### 11 Creditors: amounts falling due after one year

	2022	2021
	£	£
Bank loans	187,817	-

#### 12 Particulars of how particular funds are represented by assets and liabilities

##### At 31 March 2022

	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Tangible Fixed Assets	-	325,690	-	325,690
Investments at valuation:-				
Current Assets	110,862	42,718	60,831	214,411
Current Liabilities	(1,050)	-	-	(1,050)
Long Term Liabilities	-	(187,817)	-	(187,817)
	<b>109,812</b>	<b>180,591</b>	<b>60,831</b>	<b>351,234</b>

##### At 1 April 2021

	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Investments at valuation:-				
Current Assets	86,133	180,591	72,701	339,425
Current Liabilities	(1,200)	-	-	(1,200)
	<b>84,933</b>	<b>180,591</b>	<b>72,701</b>	<b>338,225</b>

#### 13 Change in total funds over the year as shown in Note 12 , analysed by individual funds

	Funds brought forward from 2021	Movement in funds in 2022	Transfers between funds in 2022	Funds carried forward to 2023
	£	See Note 14 £	£	£
<b>Unrestricted and designated funds:-</b>				
Unrestricted revenue funds	84,933	27,349	(2,470)	109,812
Designated revenue funds	180,591	-	-	180,591
<b>Total unrestricted and designated funds</b>	<b>265,524</b>	<b>27,349</b>	<b>(2,470)</b>	<b>290,403</b>
<b>Restricted funds:-</b>				
Church Development(Procurement)	71,611	(10,980)	-	60,631
Crisis Relief Fund	1,090	(2,740)	1,650	-
Medical Aid Raju	-	(820)	820	-
Educational Aid	-	100	-	100
Helping Hands UK	-	100	-	100
<b>Total restricted funds</b>	<b>72,701</b>	<b>(14,340)</b>	<b>2,470</b>	<b>60,831</b>

# NOTES TO THE ACCOUNTS



## Hermon Mar Thoma Church

### Notes to the Accounts for the year ended 31 March 2022

Total charity funds	338,225	13,009	-	351,234
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#### 14 Analysis of movements in funds over the year as shown in Note 13

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2022	2022	2022	2022
	£	£	£	£
<b>Unrestricted and designated funds:-</b>				
Unrestricted revenue funds	92,555	(65,206)		27,349
<b>Restricted funds:-</b>				
Crisis Relief Fund	2,425	(5,165)		(2,740)
Medical Aid Raju	180	(1,000)		(820)
Educational Aid	100	-		100
Helping Hands UK	100	-		100
Church Development(Procurement)	5,950	(16,930)		(10,980)
	101,310	(88,301)		13,009

#### 15 The purposes for which the funds as detailed in note 11 are held by the charity are:-

##### Unrestricted and designated funds:-

Unrestricted revenue funds These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Designated revenue funds The designated funds are for the repairs, maintenance and the purchase of property to be used as Church.

##### Restricted funds:-

Church Development(Procurement) The purpose of these funds is to purchase and maintain a property which will be used as Church.

Crisis Relief Fund Donations were collected for the Kerala flood relief appeal both at the church and the Family conference that have been passed on in whole to the relief work via our central governing body.

#### 16 Ultimate controlling party

The charity is under the control of its legal members.

# NOTES TO THE ACCOUNTS



## Hermon Mar Thoma Church

Detailed analysis of income and expenditure for the year ended 31 March 2022 as required by the SORP 2015

This analysis is classified by conventional nominal descriptions and not by activity.

### 17 Donations and Legacies

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Small donations individually less than £1000	5,430	-	5,430	2,835
Gift aid donation from subsidiary undertaking	-	-	-	25,265
Service Offertory	10,816	-	10,816	6,660
Birthday and Wedding Anniversary	6,747	-	6,747	6,116
Baptism Offertory and Donations	820	-	820	-
Tithe	4,910	-	4,910	3,140
Raseesa and Uposhanavaram	650	-	650	377
Christmas Donations	3,250	-	3,250	-
Zonal Contributions	275	-	275	1,200
Zonal Development Project Fund	5,000	-	5,000	2,000
Sunday School	226	-	226	75
Edavaka Mission	292	-	292	-
Choir	500	-	500	-
Membership subscriptions as donations	33,452	-	33,452	32,144
<b>Total donations and gifts from individuals</b>	<b>72,368</b>	<b>-</b>	<b>72,368</b>	<b>79,812</b>
<b>Total Donations and Legacies</b>	<b>72,368</b>	<b>-</b>	<b>72,368</b>	<b>79,812</b>

### 18 Income from charitable activities - Trading Activities

#### Primary purpose and ancillary trading

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Communal Meal Contribution	625	-	625	250
Sunday School Books and Exam	-	-	-	-
Family Retreat	5,846	-	5,846	-
Harvest	12,950	-	12,950	11,975
Carol Rounds	-	-	-	1,800
Student Dedication	766	-	766	910
Crisis Relief Fund	-	2,425	2,425	6,640
Medical Aid Raju	-	180	180	1,965
Educational Aid	-	100	100	-
Helping Hands UK	-	100	100	-



# NOTES TO THE ACCOUNTS



<b>Total Primary purpose and ancillary trading</b>	<b>20,187</b>	<b>2,805</b>	<b>22,992</b>	<b>23,540</b>
<b>Total from charitable activities</b>	<b>20,187</b>	<b>2,805</b>	<b>22,992</b>	<b>23,540</b>

## 19 Income from other fundraising activities

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Church Development Fund Donations	-	5,950	5,950	7,550
<b>Total from other activities</b>	<b>-</b>	<b>5,950</b>	<b>5,950</b>	<b>7,550</b>

## 20 Expenditure on charitable activities - Direct spending

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Visiting Clergy&Leaders	650		650	500
Pastoral Care costs(see below*)	23,366		23,366	22,456
Other Pastoral Care costs(see below**)	12,713		12,713	17,642
Choir	102		102	-
Family Retreat	6,673		6,673	600
Annual Convention	588		588	
Carol Rounds	480		480	
Sunday School Expenses	454		454	485
UK Central Events			-	200
Edavaka Mission			-	300
Carol Service	1,270		1,270	
Church Altar Expense	392		392	
<b>Total direct spending</b>	<b>46,688</b>		<b>46,688</b>	<b>42,183</b>

### Pastoral Care

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Stipend	22,194		22,194	22,034
Vicar Winter and Guest Allowance	750		750	
Vicar's Pension & PF	422		422	422
<b>Total Pastoral Care</b>	<b>23,366</b>	<b>-</b>	<b>23,366</b>	<b>22,456</b>

# NOTES TO THE ACCOUNTS



## Other Pastoral Care Costs

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Accommodation	4,585		4,585	12,830
Utilities(Water-paid annually+ Gas&Electric)	2,665		2,665	1,749
Travelling Expense(incl Mandalam Visit)	2,344		2,344	593
Vehicle Operating Cost	3,119		3,119	2,470
<b>Total Other Pastoral Care Costs</b>	<b>12,713</b>	<b>-</b>	<b>12,713</b>	<b>17,642</b>

## 21 Expenditure on charitable activities- Grant funding of activities

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Small Charity Donations	2,252		2,252	450
Sevika Sangham Charity			-	-
Crisis Relief Fund		5,165	5,165	5,550
Medical Aid Raju		1,000	1,000	1,965
<b>Total grantmaking costs</b>	<b>2,252</b>	<b>6,165</b>	<b>8,417</b>	<b>7,965</b>

## 22 Support costs for charitable activities

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
<b>Diocese Expenses</b>				
Nithyachilavu	670		670	670
Diocesan Sunday Collection	1,005		1,005	1,005
Diocesan Fund	1,340		1,340	1,340
Sabhan Office Payment	60		60	4
Episcopal Travel	335		335	335
Ecumenical Subscription	250		250	250
Salary Adjustment Fund	250		250	250
Scholarship Fund	670		670	670
			-	
<b>Premises Expenses</b>				
Church and Hall Rent	2,350		2,350	140
			-	
<b>Church Development Fund</b>				
Choir Development Fund		1,942	1,942	
Conveyancing Costs		1,641	1,641	1,345
Furniture		933	933	

# NOTES TO THE ACCOUNTS



Household Items	672	<b>672</b>	
Other	692	<b>692</b>	
Renovation Cost	9,298	<b>9,298</b>	
White Goods	1,752	<b>1,752</b>	
<b>Administrative overheads</b>		-	
Stationery and printing	696	<b>696</b>	638
Bank Charges	15	<b>15</b>	30
Website Maintenance	261	<b>261</b>	261
Sundry expenses	507	<b>507</b>	
Equipment, repairs, expenses and maintenance	162	<b>162</b>	356
Other legal and professional	683	<b>683</b>	179
		-	
<b>Financial costs</b>		-	
Loan interest	6,082	<b>6,082</b>	
		-	
<b>Depreciation &amp; Amortisation in total for the period</b>	180	<b>180</b>	2,435
	<b>15,516</b>	<b>16,930</b>	<b>32,446</b>
<b>Total Support costs for charitable activities</b>			<b>9,908</b>

## 23 Other Expenditure - Governance costs

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Independent Examiner's fees	750	0	750	750
	<b>750</b>	<b>-</b>	<b>750</b>	<b>750</b>
<b>Total Other Expenditure - Governance costs</b>				

## 24 Total Charitable expenditure

	Current year	Current year	Current year	Prior Year
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	2022	2022	2022	2021
	£	£	£	£
Expenditure on charitable activities - Direct spending	46,688	-	<b>46,688</b>	42,183
Grantmaking costs	2,252	6,165	<b>8,417</b>	7,965
Support costs for charitable activities	15,516	16,930	<b>32,446</b>	9,908
Governance costs	750	0	<b>750</b>	750
	<b>65,206</b>	<b>23,095</b>	<b>88,301</b>	<b>60,806</b>



# 2022-23 BUDGET PROPOSAL



# DONOR RECEIPTS SUMMARY



# 2022-23 ADMINISTRATIVE TEAM



## 2022-23 Administrative Team

President	Rev. Saju Chacko
Vice President	Dr Sudeep K Thomas
Secretary	Dr Georgie P Thomas
Trustee (Accounts)	Mr Sherry Matthews
Trustee (Finance)	Mr Sam Varghese
Lay Leader 1	Mr Thomas Koshy
Lay Leader 2	Mr Aby Chandy
Mandalam Member	Mr Mathew Varughese
Diocesan Assembly Member	Mr Shiju Abraham
Nominated Zonal Assembly Member	Mr Thomas Abraham
<b>Organization Representatives</b>	
Choir	Mr. Mathew K Thomas
Sevika Sangham	Mrs Shency Mathew
Sunday School	Mr Mathew Samuel
Youth Fellowship	Mr Ashik Geo Shibu
Edavaka Mission	Mrs Baby John
Couple Fellowship	Mrs Reeba George
<b>Area Representatives</b>	
Birmingham, Worcester & Solihull	Mr Blessen C Mathew
Coventry, Warwickshire & Nuneaton	Mr Sam Mathew
Walsall, Wolverhampton & Stafford	Mr Anil K Mathews
Nottingham, Derby & Burton-Upon-Trent	Mr Koshy John
Leicester	Mr Shaji Thomas
<b>Internal Auditors</b>	Mr Abraham Varghese
<b>Internal Auditors</b>	Mr. Monish Varghese
<b>Newsletter Editor</b>	Mr. Sam Mathew



# HERMON MAR THOMA CHURCH

*UK & Europe Zone*

**Registered Charity Number – 1137185**

**Principal Address**

83 Cheswood Drive  
Sutton Coldfield, B76 1XU  
Tel 01214391700

**Place of Worship**

Saint Marys Hobs Moat  
30 Hob's Meadow,  
Solihull, B92 8PN

**Bankers**

Lloyds TSB Bank Plc  
PO Box 1000, BX1 1LT

**Independent Examiner**

Jitender Kaur  
Chartered Accountant  
Faith House, Main St.,  
Little Stretton, Leicester LE2 2FS  
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Leicester, LE2 4DS