

ST THOMAS INDIAN (MALANKARA) ORTHODOX CHURCH POOLE

England & Wales · Charity number 1142499

Details

Status Registered

Legal form Other

Registered 2011-06-21

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

Contact

Address St.Thomas Indian Orthodox Church
The Branksom St. Aldhelms Centre
401 Poole Road
Branksome
Poole
Dorset

Phone 01202661221

Email STTHOMASIOCP@GMAIL.COM

Website www.indianorthodoxdorset.com

Activities

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

Activities: Parish provides places for common worship and prayer in accordance with tradition. Offers a wider platform for religious, educational and cultural activities of among women, youth and children by promoting inter-faith/cultural and traditional for the benefit of the local community and society by raising funds to meet the challenging and varying needs of the individuals in the society.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Dorset
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,081	£22,562	-	-
2024-03-31	£61,445	£23,693	-	-
2023-03-31	£28,269	£14,993	-	-
2022-03-31	£28,351	£8,822	-	-
2021-03-31	£10,016	£5,962	-	-

Trustees

Name	Role	Appointed
Rev JOE MATHEW	Chair	2023-08-15
ANOJ CHERIAN		2017-04-01
Mathew Varughese		2023-07-15
Sibu Mathews		2023-07-15
Sunny Kunjukutty		2018-11-17

ST THOMAS INDIAN (MALANKARA) ORTHODOX CHURCH POOLE

England & Wales - Charity number 1142499

Accounts



St Thomas Indian (Malankara) Orthodox Church, Poole, UK

(Charity No 1142499)

Annual Report 2024-25

The annual report for the financial year 2024-25 provides an overview about the services, spiritual activities, other initiatives, and projects undertaken by the parish in align with our core objective.

Liturgical Services and events:

- The Holy Qurbana/Eucharist was celebrated on the first and third Saturdays of each month and adult members, children, and youth actively participated. After Holy Qurbana, refreshments, generously contributed by our members in order to promote Sunday school activities after the Holy Eucharist.
- Special services were held during feast days, including Saint Thomas and St. Gregorious, St Dynonois and St George as well as the Feast of St Mary and Mid-lent.
- Christmas was marked with a special service on December 24th, led by Rev Fr. Joe Mathew /Vicar and Christmas Carol services were held in members' homes. The Christmas and New Year event-a family get together was well participated by adults and young people by performing nativity-themed cultural items.

Holy Week:

- Rev Fr. Joe Mathew lead holy week services, canonical hourly prayers during Holy Week. There were devotional talks delivered which enriched the spiritual journey of our congregation during holy week. This year, we had the special presence of Very Rev Yuhanon Ramban of St Pauls mission centre, Mavelikara who lead family retreat during the holy week. Many members find the Holy Week as an opportunity for personal reflection and Holy Confession.

Parish Day and Feast of St. Thomas (Patron Saint)

- Parish day and feast of St Thomas, our Patron Saint was celebrated on the first weekend of July. Parish day was celebrated with pride as most of the member families including youth children attended the ceremonial event where our ecumenical colleagues participated the public meeting and spiritual organisations delivered summary of their annual project/activity report. The day, concluded with a productive annual auction and communal meal.

Spiritual Organizations:

Our spiritual organizations continue to be pillars of our parish community for fostering spiritual growth and connections.

The Sunday school

- Our Sunday school remains a cornerstone of our spiritual community, nurturing students in the formation of spiritual faith and traditional Christian values. Sunday school students actively engaged in regular Holy Eucharistic services, Holy Week observances, and other special parish events. We had approximately 40 students across various classes, supported by 13 dedicated teachers. Classes primarily took place after Holy Eucharist services. The Sunday school organized talent search competitions during the year, encouraging students' skills and creativity. There was a diocesan level talent competition winner for the year 2024 from our Sunday school.

Academic Achievements:

- All Sunday school students successfully passed the reporting year. Notably, 7 students passed from year 10, and 5 students graduated from Year XII/Veda Praveen Diploma course with excellent grades from the previous academic year.

OVBS

- Our OVBS provided a relaxed environment for students to deepen their understanding of the Word of God and build a healthier community among young members. The camp was well-coordinated, featuring colourful presentations and a concluding rally.

OCYM (Orthodox Christian Youth Movement) :

- Our youth members actively connected with fellow parishioners and newcomers via social media, primarily Instagram. Youth members volunteered for major events such as Parish Day, cultural gatherings, and Christmas and New Year celebrations. Additionally, youth members contributed to teaching Sunday school students in junior classes and supported the organization of the OVBS camp. Youth members sent delegations to event organized by the OCYM-Diocese

MMVS (Martha Mariam Vanitha Samajam - Women Fellowship):

MMVS continued its work with the operational motto of Prayer, Action, and Shine. The women's fellowship supported all parish activities and day-to-day operations. MMVS played a crucial role in offering refreshments to young people and adult members after each service. Representatives from MMVS actively participated in regional and Diocesan conferences and engaged in liturgical services and other parish activities. MMVS has contributed towards charitable project and organised cultural festival during the Onam festive season. The event aimed to cultivate traditional values and offered a platform for performing cultural programmes, folk arts and dances in addition to a delicious Onam Sadhya (traditional meal).

Prayer Fellowship:

- The Prayer Fellowship started in 2003 as the first spiritual wing that enabled the formation of congregation in Poole. Regular prayer meetings, evening prayers, and devotional messages continue to inspire and foster spiritual discussions and Bible study among adults and young people. Vicar, members including youth members and occasional guest speakers lead devotional sessions.

AMOSS -Akhila Malankara Orthodox Shushrooshaka Sangam (Acolytes Fellowship) :

- Acolytes provided significant support to the clergy throughout the year for conducting all services. Their voluntary efforts in arranging the holy altar, especially during the period of renting church halls for services, were commendable. Young acolytes who were initiated recently into the service of the Holy Altar demonstrates significant improvement and dedication to the service arrangement.

Charitable Projects:

- The parish actively participated in charitable projects, collaborating with Diocesan organizations like MMVS. These projects focused on providing medical aid to critically ill patients. During the reporting year, Parish has extended humble support to a children's charitable society in Poole, heart foundation and a nationwide children's charity organisation and other local charity.

Church Property and Building Search:

- The search for suitable church buildings remained as a high-priority agenda. Our beloved parishioners actively supported this endeavour. There were promising prospects with a couple of church buildings available for sale in the open market.

Governance and Financial Review:

- The internal and external auditors reviewed the parish accounts. Based on feedback from previous years, accounting methodology has improved over the period and the parish has adopted best accounting practices into the practice. There was a surplus fund of £ 23519.52 during the accounting year due to the generous support of our members.
 - The Parish organised and scheduled general assembly meetings at specified time annually and termly to select office bearers for the new term, to approve accounts and to discuss future course of activities and projects. The managing committee and Charity Trustees also met regularly during the year in order to steer the management of daily activities of the Parish.

To conclude, we offer our prayer of gratitude to the Triune God and seek intercession of all Saints, especially our Patron Saint for a blessed and fruitful years ahead. Parish express its very sincere gratitude to our beloved Diocesan Metropolitan HG Abraham Mar Stephanos, Diocesan Official, Rev Fr Joe Mathew (Vicar), Trustee, Secretary, Managing Committee members, Charity trustees, spiritual organisations and all beloved parishioners, well-wishers, local parishes, our ecumenical partners and local authorities for extending their whole hearted support for the functioning of our Parish.

For the Vicar, Trustees and Managing Committee,

Charity Trustees

ST THOMAS INDIAN (MALANKARA) ORTHODOX CHURCH POOLE

Charity No.1142499

The Branksom St. Aldhelms CentrePOOLE
401 Poole Road
Branksome
POOLE
BH12 1AD

FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2025

ST THOMAS INDIAN (MALANKARA) ORTHODOX CHURCH POOLE

CONTENTS

- I ACCOUNTANTS' REPORT
- II STATEMENT OF FINANCIAL ACTIVITIES
- III BALANCE SHEET

ST THOMAS INDIAN (MALANKARA) ORTHODOX CHURCH POOLE
ACCOUNTANTS REPORT TO THE TRUSTEES ON THE ACCOUNTS FOR THE PERIOD ENDED 31
MARCH 2025

In accordance with the engagement letter, and to assist you to fulfil your duties under the Companies Act 2006, we have compiled the Financial Statements of the charity which comprise the Statement of Financial Activities, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Charity's Board of Trustees, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the Financial Statements that we have been engaged to compile, report to the Charity's Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's Board of Trustees, as a body, for our work or for this report.

You have acknowledged on the Balance Sheet as at 31 March 2025 your duty to ensure that the charity has kept proper accounting records and to prepare Financial Statements that give a true and fair view under the Charities Act 2011. You consider that the charity is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the Financial Statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the Financial Statements.

Saj Accountancy Services Ltd
Suite 201, Antelope Walk Offices
Antelope Walk
Dorchester
DT1 1BE

ST THOMAS INDIAN (MALANKARA) ORTHODOX CHURCH POOLE
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31
MARCH 2025

<u>Income</u>	<u>£</u> <u>Unrestricted</u>	<u>£</u> <u>Restricted</u>	<u>£</u> <u>Total</u>
CHURCH BULIDING FUND		690.00	690.00
SUBSCRIPTION	16,415.00	-	16415.00
OFFERTORY	5,800.25	-	5800.25
ARREARS COLLECTED	600.00	-	600.00
DIOCESE COVER COLLECTION	75.00	-	75.00
BIRTHDAY COLLECTION	30.00	-	30.00
XMAS CAROL	870.00	-	870.00
MMVS	946.29	-	946.29
BANK INTEREST RECEIVED	2,272.43	362.06	2634.49
AUCTION INCOME	3,401.10	-	3401.10
FEAST OF ST MARY	125.00	-	125.00
GENERAL DONATION	879.29	-	879.29
OVBS REGN FEES-2023	501.00	-	501.00
SUNDAY SCHOOL REGISTRATION 2024	515.00	-	515.00
FAMILY GETTOGETHER -RAFFLE	750.00	-	750.00
OCYM -MGOCSM	188.50	-	188.50
HMRC- GIFT AID -2024	9,910.32	-	9910.32
FAMILY TOUR- ADVANCE RECD	1,750.00	-	1750.00
Total	45,029.18	1052.06	46081.24
<u>Expenses</u>			
VICAR ALLOWANCE	6,500.00	-	6,500.00
GUEST VICAR ALLOWANCE	850.00	-	850.00
WORSHIP EXPENSES	157.39	-	157.39
RENT PAID FOR THE CHURCH /HALL	2,849.20	-	2,849.20
BANK CHARGES	163.27	-	163.27
DIOCESE CONTRIBUTION PAID 2023-24	900.00	-	900.00
MISSION SUNDAY	100.00	-	100.00
SEMINARY DAY	100.00	-	100.00
CATHOLICATE DAY	100.00	-	100.00
OVBS 2024	427.29	-	427.29
MMVS	395.91	-	395.91
SUNDAY SCHOOL	670.51	-	670.51
OCYM - MGOCSM	300.00	-	300.00
ACCOUNTING CHARGES	150.00	-	150.00
MOMENTOS AND GIFTS	8.92	-	8.92
REFRESHMENT	61.47	-	61.47
INSURANCE - PUBLIC LIABILITY	360.00	-	360.00
COMPUTER AND MOBILE	767.67	-	767.67
FEAST OF ST THOMAS -PERUNNAL EXPENSES	831.77	-	831.77
SURVEY FEES - HOLT CHURCH	3,520.02	-	3,520.02
FAMILY GETTOGETHER	1,248.26	-	1,248.26
FAMILY TOUR ADVANCE PAID	1,150.00	-	1,150.00
CHARITY- JULIA, BHF, UNICEF, ST ADHLEMS	750.00	-	750.00
POSTAGE AND STATIONERY	40.04	-	40.04
OTHER EXPENSE	160.00	-	
Total Expenses	22,561.72	0.00	22561.72
Excess of Income over expense	22467.46	1052.06	23519.52

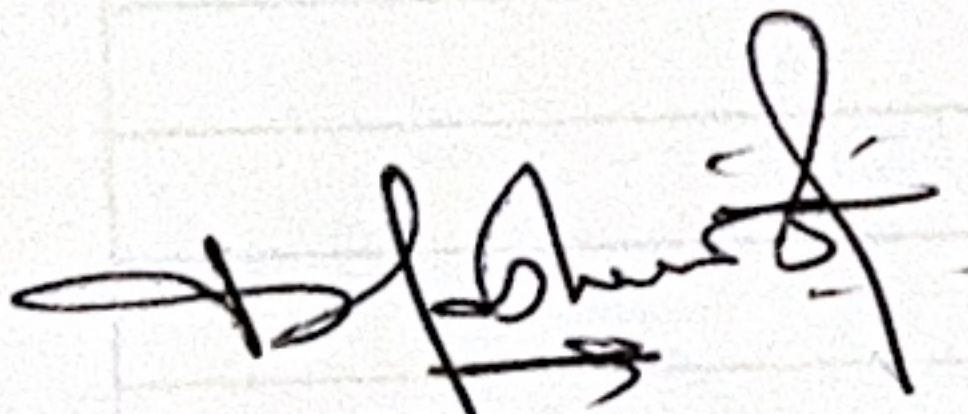
Fr Joe Mathew
(Vicar)

Mr Mathew Varughese
(Trustee)

Mrs Minimol Sunny
(Internal Auditor)

ST THOMAS INDIAN (MALANKARA) ORTHODOX CHURCH POOLE
BALANCE SHEET AS AT 31 MARCH 2025

	£	£	£	£
CURRENT ASSETS				
Cash in Hand	-		73.60	
Cash at Bank-Current Account	2,285.40		3,241.96	
Cash at Bank-Fixed Balance	134,955.12		111,452.50	
Cash at Bank-Building Fund	19,550.04		18,502.98	
	-----		-----	
	156,790.56		133,271.04	
CREDITORS: Amounts falling due within one year				
	-----		-----	
Net Assets		156,790.56		133,271.04
		-----		-----
NET ASSETS		156,790.56		133,271.04
		=====		=====
The funds of the charity:-				
Unrestricted funds				
Opening	113,768.60		82,705.46	
Current year Surplus	22,467.46		32,563.14	
Transfer to Building Fund			- 1,500.00	
	-----	136,236.06	-----	113,768.60
Restricted funds				
Opening	19,502.44		12,813.33	
Current year Surplus	1,052.06		5,189.11	
Transfer from Current account			1,500.00	
	-----		-----	
Total Unrestricted Funds		20,554.50		19,502.44
		-----		-----
TOTAL CHARITY FUNDS		156,790.56		133,271.04
		=====		=====


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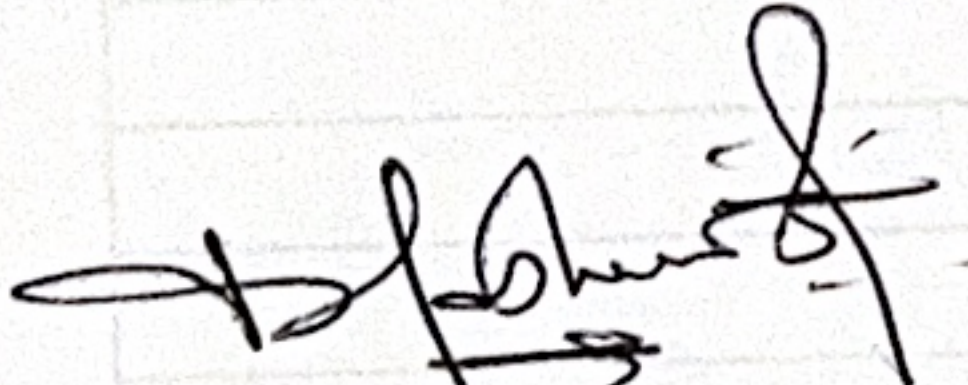
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Opening	19,502.44		12,813.33	
Current year Surplus	1,052.06		5,189.11	
Transfer from Current account			1,500.00	
	-----		-----	
Total Unrestricted Funds		20,554.50		19,502.44
		-----		-----
<u>TOTAL CHARITY FUNDS</u>		156,790.56		133,271.04
		=====		=====


Fr Joe Mathew
(Vicar)


Mr Mathew Varughese
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Accounts



St Thomas Indian (Malankara) Orthodox Church, Poole, UK

(Charity No 1142499)

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Liturgical Services and events:

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- Special services were held for feast days, including Saint Thomas and St. Gregorious, as well as the Feast of Denaha/Epiphany.
- Christmas was marked with a special service on December 24th, led by Fr. Alexander Kurian (USA). Achan delivered a special message after the service and adults, youth members sang liturgical nativity hymns, and Christmas Carol services were held in members' homes. The Christmas and New Year event in January saw enthusiastic participation from families, with adults and young people performing nativity-themed cultural items.

Holy Week:

- Fr. Zacharia Cherian celebrated holy week services , lead canonical hourly prayers during Holy Week. Achen delivered devotional talks which enriched the spiritual journey of our congregation during great Lent and holy week. There was a special service on March 25th celebrated Vachanippu Perunnal (Feast of Annunciation). Many members also took the opportunity for Holy Confession during this holy week

Parish Day and Feast of St. Thomas (Patron Saint)

- In the first weekend of July, our parishioners along with our invited guests gathered for Parish Day. Because of the special of Nercha/offerings by a family, the presence of Diocesan Bishop HG Abraham Mar Stephanos, Bishop HG Geevarghese Mar Pachomios and 12 priests made it a blessed occasion. The sacred procession, devotional messages, and annual harvest auction were integral parts of the celebration.

Spiritual Organizations:

Our spiritual organizations continue to be pillars of our parish community, fostering spiritual growth and connection.

The Sunday school

- Our Sunday school remains a cornerstone of our spiritual community, nurturing students in the formation of spiritual faith and traditional Christian values. Sunday school students actively engaged in regular Holy Eucharistic services, Holy Week observances, and other special parish events. We had approximately 37 students across various classes, supported by 13 dedicated teachers. Classes primarily took place after Holy Eucharist services. The Sunday school organized talent search competitions during the year, encouraging students' skills and creativity.

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OCYM (Orthodox Christian Youth Movement) :

- Our youth members actively connected with fellow parishioners and newcomers via social media, primarily Instagram. Youth members volunteered for major events such as Parish Day, cultural gatherings, and Christmas and New Year celebrations. Additionally, youth members contributed to teaching Sunday school students in junior classes and supported the organization of the OVBS camp. Youth members also represented the Aura 2023 event organized by the OCYM-Diocese.

MMVS (Martha Mariam Vanitha Samajam - Women Fellowship):

- MMVS continued its work with the operational motto of Prayer, Action, and Shine. The women's fellowship supported all parish activities and day-to-day operations. MMVS played a crucial role in offering refreshments to young people and adult members after each service. Representatives from MMVS actively participated in regional and Diocesan conferences and engaged in liturgical services and other parish activities.

Prayer Fellowship:

- The Prayer Fellowship since 2003, remains as the first spiritual wing that enabled the formation of congregation in Poole. Regular prayer meetings, evening prayers, and devotional messages foster spiritual discussions and Bible study among adults and young people. Vicar, members including youth members and occasional guest speakers lead devotional sessions.

AMOSS -Akhila Malankara Orthodox Shushrooshaka Sangam (Acolytes Fellowship) :

- Acolytes provided significant support to the clergy throughout the year for conducting all services. Their voluntary efforts in arranging the holy altar, especially during the period of renting church halls for services, were commendable. Six newly ordained acolytes were initiated into the service of the Holy Altar during the Parish Feast on July 6th, 2023.

Charitable Projects:

- The parish actively participated in charitable projects, collaborating with Diocesan organizations like MMVS. These projects focused on providing medical aid to critically ill patients.

Cultural Festival - Onam:

- Our MMVS members organised the cultural event and members celebrated the Onam festival with a delicious Onam Sadhya (traditional feast). The celebration aimed to cultivate traditional values while promoting integration into mainstream culture through cultural performances, folk arts, and dances.

Church Property and Building Search:

- The search for suitable church buildings remained a high-priority agenda. Our beloved parishioners actively supported this endeavour. There were promising prospects with a couple of church buildings available for sale in the open market.

Governance and Financial Review:

- The internal and external auditors reviewed the parish accounts. Based on feedback from previous years, improved accounting methods were adopted and put into practice. There were a surplus fund of £ 37,752.25 during the accounting year due to the generous support of our members.
 - The Parish held general assembly meetings to select office bearers for the term and approve accounting procedures. The managing committee met regularly during the year.

To conclude, we offer our prayer of gratitude to the Triune God and seek intercession of all Saints, especially our Patron Saint for a blessed and fruitful years ahead. Parish express its very sincere gratitude to our beloved Diocesan Metropolitan HG Abraham Mar Stephanos, Diocesan Officials, Rev Fr Robin Varghese (Former Vicar), Rev Fr Joe Mathew (Vicar), Trustee, Secretary, Managing Committee members, Charity trustees, spiritual organisations and all beloved parishioners, well-wishers, local parishes, our ecumenical partners and local authorities for extending their whole hearted support for the functioning of our Parish.

For the Vicar, Trustees and Managing Committee,

Charity Trustees

ST THOMAS INDIAN ORTHODOX CHURCH, POOLE, UK
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31 MARCH 2024

Income			
£	£	£	£
Unrestricted	Restricted	Total	
20784.78	5020	25804.78	Subscriptions
9238.38		9238.38	Offertory
480		480.00	Sunday School
40		40.00	Birthday Gift / Donation
21417.16			Gift Aid Received (2019/20 to - 22/23)
300		300.00	MOMS Charity
2012		2012.00	Auction Income
473		473.00	Carol
1510.77	169.11	1679.88	Bank Interest Received
Total			
56256.09	5189.11	61445.20	
Expenses			
8,223.00		8,223.00	Vicars Allowance
4,642.25		4,642.25	Rent
185.74		185.74	Stationery and Church Supplies
46.77		46.77	Software Expense
1,354.77		1,354.77	Sunday School
3,887.78		3,887.78	Food Expense
1,161.78		1,161.78	Feast and Other Expense
1,070.00		1,070.00	Charity
376.20		376.20	Insurance
1,410.00		1,410.00	Subscription
429.78		429.78	Website Expense
750.00		750.00	Professional Service Charges
154.88		154.88	Bank Charges
Total Expenses			
23692.95	0.00	23692.95	
Excess of Income over expense			
32563.14	5189.11	37752.25	

In accordance with the engagement letter, and to assist you to fulfil your duties under the Companies Act 2006, we have compiled the Financial Statements of the charity which comprise the Statement of Financial Activities, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Charity's Board of Trustees, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the Financial Statements that we have been engaged to compile, report to the Charity's Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's Board of Trustees, as a body, for our work or for this report.

You have acknowledged on the Balance Sheet as at 31 March 2024 your duty to ensure that the charity has kept proper accounting records and to prepare Financial Statements that give a true and fair view under the Charities Act 2011. You consider that the charity is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the Financial Statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the Financial Statements.

Sai Accountancy Services Ltd
Suite 7, Somerleigh Gate
Somerleigh Road
Dorchester
DT1 1TL



Accounts

ST THOMAS INDIAN ORTHODOX CHURCH

2022-23

17 ST JOHNS ROAD

POOLE

DORSET

BH15 2NB

We have not been instructed to carry out an audit of the Financial Statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the Financial Statements.

Self-Inspection Services Ltd

Unit 7, Southleigh Gate

Exmouth Road

Exmouth

EX10 1AA



FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2023

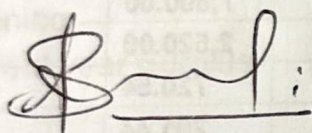
ACCOUNTANTS REPORT TO THE TRUSTEES ON THE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2023

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the Financial Statements of the charity which comprise the Statement of Financial Activities, and the related notes from the accounting records and information and explanations you have given to us.

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Saj Accountancy Services Ltd
Suite 7, Somerleigh Gate
Somerleigh Road
Dorchester
DT1 1TL



ST THOMAS INDIAN ORTHDOX CHURCH, POOLE, UK

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31 MARCH 2023

	£	£	£
Income	Unrestricted	Restricted	Total
	15865		15865.00
Subscriptions	7725.24		7725.24
Offertory	1050		1050.00
Sunday School	170		170.00
Birthday Gift / Donation	250		250.00
MOMS Charity	725		725.00
Other Charity	1627		1627.00
Auction Income	520		520.00
Carol	282.05	54.61	336.66
Bank Interest Received			
Total	28214.29	54.61	28268.90
Expenses			
	7,800.00		7,800.00
Vicars Allowance	2,520.00		2,520.00
Rent	720.54		720.54
Stationery and Church Supplies	201.44		201.44
Software Expense	1,394.90		1,394.90
Sunday School	2,033.49		2,033.49
Food Expense	200.00		200.00
Charity	122.50		122.50
Bank Charges			
Total Expenses	14992.87	0.00	14992.87
Excess of Income over expense	13221.42	54.61	13276.03

ST THOMAS INDIAN ORTHODOX CHURCH, POOLE, UK
BALANCE SHEET AS AT 31 MARCH 2023

	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>		
Cash in Hand	-	
Cash at Bank-Current Account	3,351.32	
Cash at Bank-Fixed Balance Acc	79,280.54	
Cash at Bank-Building Fund Acc	12,813.87	

	95,445.73	

CREDITORS: Amounts falling due within one year

	-----	95,445.73
Net Assets		-----

NET ASSETS

=====

The funds of the charity:-

Unrestricted funds		
Opening	69,410.98	
Current year Surplus	13,221.42	
	-----	82,632.40
Restricted funds		
Opening	12,758.72	
Current year Surplus	54.61	

Total Unrestricted Funds		12,813.33

<u>TOTAL CHARITY FUNDS</u>		95,445.73
		=====

Approved by the Trustee onand signed on its behalf by:-

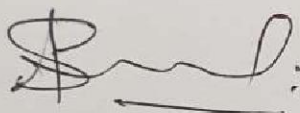
Accounts

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We have not been instructed to carry out an audit of the Financial Statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the Financial Statements.



Saj Accountancy Services Ltd
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Somerleigh Road
Dorchester
DT1 1TL



ST THOMAS INDIAN ORTHODOX CHURCH, POOLE, UK
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31 MARCH 2022

Income	<u>£</u> <u>Unrestricted</u>	<u>£</u> <u>Restricted</u>	<u>£</u> <u>Total</u>
Subscriptions	11000		11000.00
Building Fund Contribution	-	12,510.00	12510.00
Offertory	3058.65		3058.65
Sunday School	410		410.00
Birthday Gift / Donation	120		120.00
MOMS Charity	350		350.00
Other Charity	895		895.00
Bank Interest Received	6.62	0.65	7.27
Total	15840.27	12510.65	28350.92
Expenses			
Vicars Allowance	3600		3600.00
Rent	1370		1370.00
Stationery	70.29		70.29
Software Expense	172.68		172.68
Cover Payment	900		900.00
Sunday School	1391.15		1391.15
Insurance	355		355.00
Charity	929.92		929.92
Bank Charges	30.33	3.00	33.33
Total Expenses	8819.37	3.00	8822.37
Excess of Income over expense	7020.90	12507.65	19528.55



ST THOMAS INDIAN ORTHODOX CHURCH, POOLE, UK
BALANCE SHEET AS AT 31 MARCH 2022

	<u>£</u>	<u>£</u>
<u>CURRENT ASSETS</u>		
Cash in Hand	-	
Cash at Bank-Current Account	4,832.28	
Cash at Bank-Fixed Balance Acc	64,578.16	
Cash at Bank-Building Fund Acc	12,759.26	

	82,169.70	
<u>CREDITORS:</u> Amounts falling due within one year		

Net Assets		82,169.70

<u>NET ASSETS</u>		82,169.70
		=====
The funds of the charity:-		
Unrestricted funds		
Opening	62,390.08	
Current year Surplus	7,020.90	

		69,410.98
Restricted funds		
Opening	251.07	
Current year Surplus	12,507.65	

Total Unrestricted Funds		12,758.72

<u>TOTAL CHARITY FUNDS</u>		82,169.70
		=====

Approved by the Trustee on20/07/23.....and signed on its behalf by:-

