

# ST THOMAS INDIAN ORTHODOX CHURCH

England & Wales - Charity number 1144879

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2011-12-01

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

## Contact

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**Address** St. Thomas Indian Orthodox Church  
Church Lane  
Papworth Everard  
Cambridge  
CB23 3QN

**Phone** 07708327018

**Email** [varghesebinoj@hotmail.com](mailto:varghesebinoj@hotmail.com)

**Website** [www.stthomasioccambridge.co.uk](http://www.stthomasioccambridge.co.uk)

## Activities

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

**Activities:** TO CONDUCT LITURGY SERVICE ON REGULAR BASIS TO PROMOTE ORTHODOX CHRISTIAN FAITH.RELIGIOUS EDUCATION FOR CHILDREN AND TEENAGERS.TO PROVIDE SOCIAL GATHERING TO CONDUCT RELIGIOUS, EDUCATIONAL AND CULTURAL ACTIVITIES.TO PROMOTE AND ORGANISE SERVICE ACTIVITIES AND CHARITY FOR THE BENEFIT OF THE WIDER COMMUNITY AND SOCIETY.TO ARRANGE CHARITY FUND RAISING EVENTS BY APPROPRIATE MEANS.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Cambridgeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,292	£46,689	-	-
2024-03-31	£70,333	£43,801	-	-
2023-03-31	£35,795	£29,883	-	-
2022-03-31	£38,212	£21,092	-	-
2021-03-31	£25,895	£9,122	-	-

## Trustees

Name	Role	Appointed
<b>Rev TOM JACOB</b>	Chair	2025-07-01
Anish John Thomas		2025-04-01
BINOJ VARGHESE		2023-04-01
Binoy Varghese		2025-04-01
Dimple Abraham Susan		2025-04-01
JOSEPH THOMAS		2023-04-01
Jacob Varghese		2024-04-01
Jithosh John		2023-04-01
REJI THOMAS		2023-04-01
Robin Thomas		2023-04-01
SUKU DANIEL		2024-04-01
Sabu John		2025-04-01

**ST THOMAS INDIAN ORTHODOX CHURCH**

England & Wales - Charity number 1144879

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# Accounts

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REGISTERED CHARITY NUMBER: 1144879

Report of the Trustees and  
Unaudited Financial Statements for the period ending 31 March 2025  
For  
St.Thomas Indian Orthodox Church, Cambridge

Johns Accountancy & Taxation  
4 Northville Road  
Bristol BS7 0RG

**St.Thomas Indian Orthodox Church, Cambridge**

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# **St Thomas Indian Orthodox Church, Cambridge**

## **Report of the Trustees For the year ended 31 March 2025**

The trustees have pleasure in presenting their report and financial statements for the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Effective 1 January 2015)

### **1. OBJECTIVES AND ACTIVITIES:**

- The main objective of the church is to promote the Indian Orthodox Christian faith
- The main activities of the church are conducting regular masses monthly and special masses on church festivals.
- The church does not make any grants.
- The church is run by volunteers who are not entitled for remuneration except the vicar's allowances paid to the priest for the pastoral services.
- The trustees have considered the Charity Commission's guidance on public benefit, including the guidance- Public Benefit: Running a Charity (PB2)

### **2. ACHIEVEMENTS AND PERFORMANCE:**

- Regular and special masses were conducted during the year with the introduction of English Qurbana.
- In person Sunday school classes were arranged on a regular basis year.
- Ladies and youth activities were conducted on a regular basis.
- Martha Mariam Samajam meetings were periodically held after Holy Qurbana.
- The feast of St. Thomas was celebrated same as last year.
- Vacation Bible Studies during school holiday time.
- Prayer meetings were conducted routinely.
- Renovations of the church were coordinated and the church was officially consecrated in the presence of HE Abraham Mar Stephanos.

### **3. FINANCIAL OVERVIEW:**

- Church's principal source of funds is income from member's subscription, donations and offertory.
- Church reserves are held to fund its current and future activities
- There is no funds in deficit.

### **4. FUTURE PLANS:**

- Develop our social platforms and expand our reach to other fellow Christians
- Improve our dynamic website to connect beneficiaries with resources
- Influence the youth of today by teaching them about our faith and encourage participation with church activities.
- Introduce regular online meetings for our youth to continue having guidance from the church as they move away from home.

### **5. STRUCTURE, GOVERNANCE AND MANAGEMENT:**

#### **Governing document**

The Church is controlled by its governing document, a written constitution and constitutes as an incorporated charity.

#### **Recruitment and appointment of Trustees:-**

The vicar is appointed by the Bishop of Indian Orthodox Church, The Diocese of UK, Europe & Africa. The committee members of the church are elected at the Annual General Body Meeting of its members for a team of one year.

**St Thomas Indian Orthodox Church, Cambridge**  
**Report of the Trustees For the year ended 31 March 2025**

**Reference and Administrative Information:-**

Name of Charity	St Thomas Indian Orthodox Church, Cambridge
Charity Registration Number	1144879
Principal Address	Church Lane Papworth Everard Cambridgeshire CB23 3QN

**Trustees:-**

The trustees and officers serving during the year and since the year end were as follows:

Rev.Fr. Mathews Kuriakose-Vicar  
Mr. Binoj K Varghese- Hon. Treasurer  
Mr. Robin Thomas- Hon. Secretary  
Mr. Joseph Thomas  
Mr. Suku Daniel  
Mr. Jithosh John  
Mr. Reji Thomas  
Mr. Anil Raju  
Mrs. Anu Thomas  
Mr. Ranju Abraham  
Mr. Kemil Thomas  
Mr. Jacob A. Varghese

**Acknowledgments:-**

We are deeply grateful to our donors, volunteers, staff, and beneficiaries for their invaluable support. Together, we are making a difference and creating a brighter future for those in need.

Approved by the Board of Trustees on 25<sup>th</sup> May 2025 and signed on its behalf by:



Binoj K Varghese (Treasurer)

Date: 19/12/2025

**Independent Examiner's Report to the Trustees of**  
**St.Thomas Indian Orthodox Church, Cambridge**

I report on the accounts for the year ended 31 March 2025 set out on pages four to eight.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

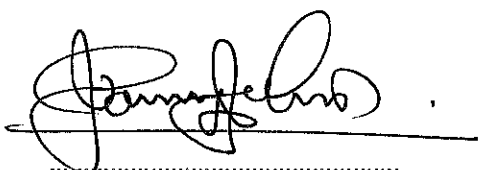
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jomy John

Johns Accountancy & Taxation

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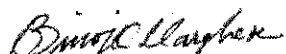
Bristol BS7 0RG

Date 02/01/2026

**St.Thomas Indian Orthodox Church, Cambridge**

**Statement of Financial Activities**  
**For the Period 1 April 2024 to 31 March 2025**

		<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
		<b><u>Fund</u></b>	<b><u>Fund</u></b>	<b><u>Total</u></b>	<b><u>Total</u></b>
	Notes	<b><u>(£)</u></b>	<b><u>(£)</u></b>	<b><u>(£)</u></b>	<b><u>(£)</u></b>
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income		53,377	-	53,377	67,081
Activities for generating funds		1,915	-	1,915	3,252
Other incoming resources		-	-	-	-
<b>Total incoming resources</b>		<b>55,292</b>	<b>-</b>	<b>55,292</b>	<b>70,333</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs of Generating Funds</b>					
Charitable Expenditure		34,628	-	34,628	28,484
Fundraising Expenses		-	-	-	-
Governance Cost		10,607	-	10,607	14,395
Other Resources expended		1,454	-	1,454	922
		<b>46,689</b>	<b>-</b>	<b>46,689</b>	<b>43,801</b>
<b>NET INCOMING RESOURCES</b>		<b>8,603</b>	<b>-</b>	<b>8,603</b>	<b>26,532</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		259,756	-	259,756	233,224
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>268,359</b>	<b>-</b>	<b>268,359</b>	<b>259,756</b>



Hon. Treasurer: Binoj K Varghese

The notes form part of these financial statements

**St.Thomas Indian Orthodox Church, Cambridge**

**Balance Sheet**  
**At 31 March 2025**

		<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
		<b><u>Fund</u></b>	<b><u>Fund</u></b>	<b><u>Total</u></b>	<b><u>Total</u></b>
	Notes	<b><u>(£)</u></b>	<b><u>(£)</u></b>	<b><u>(£)</u></b>	<b><u>(£)</u></b>
<b>FIXED ASSETS</b>					
Tangible Assets	4	213,518	-	213,518	210,506
<b>CURRENT ASSETS</b>					
Debtors	5	9,662		9,662	19,865
Cash at bank and in Hand		45,759		45,759	29,685
		<u>55,422</u>	-	<u>55,422</u>	<u>49,551</u>
<b>CREDITORS</b>					
Amounts falling due within one year	6	(580)	-	(580)	(300)
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u><b>54,842</b></u>	-	<u><b>54,842</b></u>	<u><b>49,251</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>268,359</b>	-	<b>268,359</b>	<b>259,756</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	7	-	-	-	
<b>NET ASSETS</b>		<u><b>268,359</b></u>	-	<u><b>268,359</b></u>	<u><b>259,756</b></u>
<b>FUNDS</b>					
Unrestricted Funds	9			<b>268,359</b>	<b>259,756</b>
Restricted Funds				-	-
<b>TOTAL FUNDS</b>				<u><b>268,359</b></u>	<u><b>259,756</b></u>

The financial Statements were approved by the Board of Trustees on 25/05/2025 and were signed on its behalf by



Hon. Treasurer: Binoj K Varghese

The notes form part of these financial statements

**St. Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements for the Period Ended 31 March 2025**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statement have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings	-15% on reducing balance basis
Land and Building	-Not Provided

(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2 ACTIVITIES FOR GENERATING FUNDS**

Harvest Festival and Food Festival.

**3. TRUSTEES REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 March 2025 nor for the year ended 31 March 2024 as Trustees, but paid £9100 to Fr. Mathew Kuriakose for his service as a Vicar for the year end 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 March 2025 nor for the year ended 31 March 2024.

St.Thomas Indian Orthodox Church, Cambridge

Notes to the Financial Statements - continued for the Period 1 April 2023 to 31 March 2024

**4. TANGIBLE FIXED ASSETS**

	<u>Land and Building</u> (£)	<u>Fixtures and Fittings</u> (£)	<u>Total</u> (£)
<b><u>COST</u></b>			
At 1 April 2024	205,279	15,964	221,243
Additions	-	4,466	4,466
<b>At 31 March 2025</b>	<b>205,279</b>	<b>20,430</b>	<b>225,709</b>
<b><u>DEPRECIATION</u></b>			
At 1 April 2024	-	10,737	10,737
Charge for the year	-	1,454	1,454
<b>At 31 March 2025</b>	<b>-</b>	<b>12,191</b>	<b>12,191</b>
<b><u>NET BOOK VALUE</u></b>			
<b>At 31 March 2025</b>	<b>205,279</b>	<b>8,239</b>	<b>213,518</b>
<b>At 31 March 2024</b>	<b>205,279</b>	<b>5,227</b>	<b>210,506</b>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2025</b> £	<b>2024</b> £
Gift Aid Tax Receivable	9662	19,865
Prepayments and accrued Income	-	-
	<b>9,662</b>	<b>19,865</b>

**St.Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements - continued for the Period 1 April 2024 to 31 March 2025**

**6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Loans and Overdrafts	-	-
Loan from Members and others		
Other Creditors	-	
Accruals and deferred income	580	300
	<u>580</u>	<u>300</u>

**9. MOVEMENT IN FUNDS**

	At 1.4.2024 £	Net Movement in £	Transfers between £	At 31.03.2025 £
Unrestricted Funds				
General Fund	259,756	8,603		268,359
	<u>259,756</u>	<u>8,603</u>		<u>268,359</u>

Net movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	55,292	(46,689)	8,603
Restricted Funds			
TOTAL FUNDS	55,292	(46,689)	8,603

**St.Thomas Indian Orthodox Church, Cambridge**  
**Detailed Statement of Financial Activities for the Period 1 April 2024 to 31 March 2025**

	<u>2025</u> <u>(£)</u>	<u>2024</u> <u>(£)</u>
<b><u>Incoming Resources</u></b>		
<b>Voluntary Income</b>		
Donations	9,534	14,110
Subscription	15,660	15,370
Offertory	8,371	9,824
Christmas Carol	3,186	2,419
Charity Fund	1,690	
Passion week	305	1,395
Gift Aid Recievable	10422	19,865
Money Box		38
Catholicate Day		165
MMVS	2,103	1,020
Diocese Day/Catholicate Day	380	950
Sunday School (OVBS)	1,725	1,925
	<b>53,377</b>	<b>67,081</b>
<b>Activities for Generating Funds</b>		
Harvest Festival	1,915	3,252
	<b>1,915</b>	<b>3,252</b>
<b>Other Incoming Resources</b>		
Rents Received	-	
	<b>55,292</b>	<b>70,333</b>
<b><u>Resources Expended</u></b>		
<b>Charitable Expenditures</b>		
Vicar Allowances	9,100	7,000
Remuneration: Guest Priests		2,250
Holy Week		1,295
Sunday School Expenses	2,363	2,701
Refreshments	3,959	11,695
Charity	3,345	500
Church Consecration Expenses	12,814	-
Symphony22/Sanghamam		660
Diocese Day	1,730	1,640
Youth &Choir	232	258
Awards&Memento/Miscellaneous	636	
MMVS	300	320
Catholicate	150	165
	<b>34,628</b>	<b>28,484</b>

<b>Governance Cost</b>		
Sundries	80	761
Accounting	460	480
Website	92	
Op Adj -Gift Aid,Prepayments & Accruals		1,275
Repairs	5,783	8,853
Light& Heat	2,171	1,272
Insurance	1,905	1,672
Rent		
Printing & Stationery	115	83
	<b>10,607</b>	<b>14,395</b>
<b>Depreciation</b>		
Fixtures and Fittings	1454	922
	<b>1,454</b>	<b>922</b>
<b>Total Resourcse Expended</b>	<b>46,689</b>	<b>43,801</b>
<b>Net Income</b>	<b>8,603</b>	<b>26,532</b>

This page does not form part of the statutory financial statements

**ST THOMAS INDIAN ORTHODOX CHURCH**

England & Wales - Charity number 1144879

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# Accounts

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REGISTERED CHARITY NUMBER: 1144879

Report of the Trustees and  
Unaudited Financial Statements for the period ending 31 March 2024  
For  
St.Thomas Indian Orthodox Church, Cambridge

Johns Accountancy & Taxation  
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**St.Thomas Indian Orthodox Church, Cambridge**

Contents for the Financial Statements

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# St Thomas Indian Orthodox Church, Cambridge

## Report of the Trustees For the year ended 31 March 2024

The trustees have pleasure in presenting their report and financial statements for the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (Effective 1 January 2015).

### 1. OBJECTIVES AND ACTIVITIES:

- The main objective of the church is to promote the Indian Orthodox Christian faith.
- The main activities of the church are conducting regular masses monthly and special masses on church festivals.
- The church does not make any grants
- The church is run by volunteers who are not entitled for remuneration except the vicar's allowances paid to the priest for the pastoral services.
- The trustees have considered the Charity Commission's guidance on public benefit, including the guidance- Public Benefit: Running a Charity (PB2)

### 2. ACHIEVEMENTS AND PERFORMANCE:

- Regular and special masses were conducted during the year.
- Sunday school classes were arranged on a regular basis year.
- Ladies and youth activities were conducted on a regular basis.
- Martha Mariam Samajam meetings were regularly held after Holy Qurbana.
- A food festival event was conducted in November 2023.
- The feast of St. Thomas was celebrated same as last year.
- Vacation Bible Studies during school holiday time.
- Prayer meetings were conducted on a regular basis.

### 3. FINANCIAL OVERVIEW:

- Church's principal source of funds is income from member's subscription, donations and offertory.
- Church reserves are held to fund its current and future activities
- There is no funds in deficit.

### 4. FUTURE PLANS:

- Develop our social platforms and expand our reach to other fellow Christians
- Improve our dynamic website to connect beneficiaries with resources
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Governing document

The Church is controlled by its governing document, a written constitution and constitutes as an incorporated charity.

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The vicar is appointed by the Bishop of Indian Orthodox Church, The Diocese of UK, Europe & Africa. The committee members of the church are elected at the Annual General Body Meeting of its members for a term of one year.

**St Thomas Indian Orthodox Church, Cambridge**  
**Report of the Trustees For the year ended 31 March 2024**

**Reference and Administrative Information:-**

Name of Charity	St Thomas Indian Orthodox Church, Cambridge
Charity Registration Number	1144879
Principal Address	Church Lane Papworth Everard Cambridgeshire CB23 3QN

**Trustees:-**

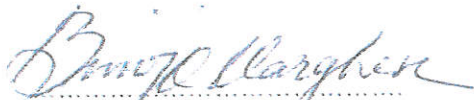
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Mr. Robin Thomas- Hon. Secretary  
Mr. Sabu John  
Mr. Anish Thomas John  
Mrs. Mini Saji  
Mr. Kemil Thomas  
Mr. Reji Thomas  
Mr. Binu Cherian  
Mr. Jithosh John  
Mr. Joseph Thomas  
Mr. Sam Abraham

**Acknowledgments:-**

We are deeply grateful to our donors, volunteers, staff, and beneficiaries for their invaluable support. Together, we are making a difference and creating a brighter future for those in need.

Approved by the Board of Trustees on 12<sup>th</sup> May 2024 and signed on its behalf by:



Binoj K Varghese (Treasurer)  
Date: 16/01/2025

**Independent Examiner's Report to the Trustees of  
St.Thomas Indian Orthodox Church, Cambridge**

I report on the accounts for the year ended 31 March 2024 set out on pages four to ten.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

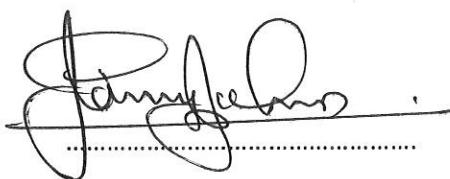
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**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 17/01/2025

St.Thomas Indian Orthodox Church, Cambridge

Statement of Financial Activities  
For the Period 1 April 2023 to 31 March 2024

	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2024</u> <u>Total</u> <u>(£)</u>	<u>2023</u> <u>Total</u> <u>(£)</u>
Notes				
<b>INCOMING RESOURCES</b>				
Incoming resources from generated funds				
Voluntary income	67,081	-	67,081	29,590
Activities for generating funds	3,252	-	3,252	6,205
Other incoming resources	-	-	-	-
<b>Total incoming resources</b>	<b>70,333</b>	<b>-</b>	<b>70,333</b>	<b>35,795</b>
<b>RESOURCES EXPENDED</b>				
Costs of Generating Funds				
Charitable Expenditure	28,484	-	28,484	19,269
Fundraising Expenses	-	-	-	-
Governance Cost	14,395	-	14,395	9,768
Other Resources expended	922	-	922	846
	<u>43,801</u>	<u>-</u>	<u>43,801</u>	<u>29,882</u>
<b>NET INCOMING RESOURCES</b>	<b>26,532</b>	<b>-</b>	<b>26,532</b>	<b>5,912</b>
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward	233,224	-	233,224	227,312
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><b>259,756</b></u>	<u><b>-</b></u>	<u><b>259,756</b></u>	<u><b>233,224</b></u>

  
.....  
Hon. Treasurer: Binoj K Varghese

The notes form part of these financial statements

St.Thomas Indian Orthodox Church, Cambridge

Balance Sheet  
At 31 March 2024

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
<b>FIXED ASSETS</b>					
Tangible Assets	4	210,506	-	210,506	210,073
<b>CURRENT ASSETS</b>					
Debtors	5	19,865		19,865	9,458
Cash at bank and in Hand		29,685		29,685	14,143
		<u>49,551</u>	-	<u>49,551</u>	<u>23,601</u>
<b>CREDITORS</b>					
Amounts falling due within one year	6	(300)	-	(300)	(450)
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>49,251</u>	-	<u>49,251</u>	<u>23,151</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		259,756	-	259,756	233,224
<b>CREDITORS</b>					
Amounts falling due after more than one year	7	-	-	-	0
<b>NET ASSETS</b>		<u>259,756</u>	-	<u>259,756</u>	<u>233,224</u>
<b>FUNDS</b>					
Unrestricted Funds	9			259,756	233,224
Restricted Funds				-	-
<b>TOTAL FUNDS</b>				<u>259,756</u>	<u>233,224</u>

The financial Statements were approved by the Board of Trustees on 12/05/24 and were signed on its behalf by

  
 Hon. Treasurer: Binoj K Varghese

The notes form part of these financial statements

**St. Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements for the Period Ended 31 March 2024**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statement have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings -15% on reducing balance basis

Land and Building -Not Provided

(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2 ACTIVITIES FOR GENERATING FUNDS**

Harvest Festival and Food Festival.

**3. TRUSTEES REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 March 2024 nor for the year ended 31 March 2023 as Trustees, but paid £7000 to Fr. Mathew Kuriakose for his service as a Vicar for the year end 2024

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 March 2024 nor for the year ended 31 March 2023.

**St.Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements - continued for the Period 1 April 2023 to 31 March 2024**

**4. TANGIBLE FIXED ASSETS**

	<u>Land and Building</u> (£)	<u>Fixtures and Fittings</u> (£)	<u>Total</u> (£)
<b><u>COST</u></b>			
At 1 April 2023	205,279	14,610	219,889
Additions	-	1,354	1,354
<b>At 31 March 2024</b>	<b>205,279</b>	<b>15,964</b>	<b>221,243</b>
<b><u>DEPRECIATION</u></b>			
At 1 April 2023	-	9,815	9,815
Charge for the year	-	922	922
<b>At 31 March 2024</b>	<b>-</b>	<b>10,737</b>	<b>10,737</b>
<b><u>NET BOOK VALUE</u></b>			
At 31 March 2024	<b>205,279</b>	<b>5,227</b>	<b>210,506</b>
At 31 March 2023	<b>205,279</b>	<b>4,795</b>	<b>210,073</b>

**5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024 £	2023 £
Gift Aid Tax Receivable	19,865	9,300
Prepayments and accrued Income	-	158
	<b>19,865</b>	<b>9,458</b>

St.Thomas Indian Orthodox Church, Cambridge

Notes to the Financial Statements - continued for the Period 1 April 2023 to 31 March 2024

**6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Loans and Overdrafts	-	-
Loan from Members and others		
Other Creditors	-	
Accruals and deferred income	300	450
	<u>300</u>	<u>450</u>

**7. CREDITORS; AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2024	2023
	£	£
Loans and Overdrafts	-	-
Amounts falling due in more than five years		
Repayable by instalments		
Total	-	-

**8. SECURED DEBTS**

	2024	2023
	£	£
Following secured debts are included within Creditors		
Bank Loans		-

**St.Thomas Indian Orthodox Church, Cambridge**  
**Detailed Statement of Financial Activities for the Period 1 April 2023 to 31 March 2024**

	<u>2024</u>	<u>2023</u>
	(£)	(£)
<b><u>Incoming Resources</u></b>		
<b>Voluntary Income</b>		
Donations	14,110	1,570
Subscription	15,370	15,155
Offertory	9,824	7,255
Christmas Carol	2,419	1,780
Baptism		1,000
St.Gregorios Fund(Charity)		1,050
Compensation		100
Passion week	1,395	1,180
Gift Aid Recievable	19,865	-
Money Box	38	85
Catholicate Day	165	15
MMVS	1,020	
Diocese Day	950	
Sunday School (OVBS)	1,925	400
	<b>67,081</b>	<b>29,590</b>
<b>Activities for Generating Funds</b>		
Harvest Festival	3,252	2,273
Mestooso		500
Symphony22		3,432
	<b>3,252</b>	<b>6,205</b>
<b>Other Incoming Resources</b>		
Rents Received	-	
	<b>70,333</b>	<b>35,795</b>
<b><u>Resources Expended</u></b>		
<b>Charitable Expenditures</b>		
Vicar Allowances	7,000	5,500
Remuneration: Guest Priests	2,250	1,024
Holy Week	1,295	1,250
Sunday School Expenses	2,701	414
Refreshments	11,695	1,619
Charity	500	3,804
OVBS	-	775
Symphony22/Sanghamam	660	2,625
Mesthooso	-	238
Diocese Day	1,640	1,566
Youth &Choir	258	
Awards&Momento		455
MMVS	320	
Catholicate	165	
	<b>28,484</b>	<b>19,269</b>

<b>Governance Cost</b>		
Sundries	761	1,069
Accounting	480	
Website		663
Op Adj -Gift Aid,Prepayments & Accruals	1,275	
Repairs	8,853	4,477
Light& Heat	1,272	1,151
Insurance	1,672	1,410
Rent		885
Printing & Stationery	83	113
	<b>14,395</b>	<b>9,768</b>
<b>Depreciation</b>		
Fixtures and Fittings		846
	<b>922</b>	<b>846</b>
<b>Total Resource Expended</b>	<b>43,801</b>	<b>29,883</b>
<b>Net Income</b>	<b>26,532</b>	<b>5,912</b>

This page does not form part of the statutory financial statements

**ST THOMAS INDIAN ORTHODOX CHURCH**

England & Wales - Charity number 1144879

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# Accounts

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REGISTERED CHARITY NUMBER: 1144879

Report of the Trustees and  
Unaudited Financial Statements for the period ending 31 March 2023  
For  
St.Thomas Indian Orthodox Church, Cambridge

Johns Accountancy & Taxation  
4 Northville Road  
Bristol BS7 0RG

**St.Thomas Indian Orthodox Church, Cambridge**

Contents for the Financial Statements

For the period ending 31 March 2023

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# **St Thomas Indian Orthodox Church, Cambridge**

## **Report of the Trustees For the year ended 31 March 2023**

The trustees have pleasure in presenting their report and financial statements for the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Effective 1 January 2015).

### **OBJECTIVES AND ACTIVITIES**

#### **Objective and aims**

The main objective of the church is to promote the Indian Orthodox Christian faith.

The main activities of the church are conducting regular masses monthly and special masses on church festivals.

The church does not make any grants.

The church is run by volunteers who are not entitled for remuneration except the vicar's allowances paid to the priest for the pastoral services.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance- Public Benefit: Running a Charity (PB2)

#### **Significant Activities**

Regular and special masses were conducted during the year.

Sunday school classes were arranged on a regular basis during this year.

Ladies and youth activities were conducted on a regular basis.

The feast of St. Thomas was celebrated same as last year.

Vacation Bible Studies during school holiday time.

Prayer meetings were conducted on a regular basis.

### **FINANCIAL REVIEW**

#### **Reserves**

Church reserves are held to fund its current and future activities.

There are no funds in deficit.

Church's principal source of funds is income from member's subscription, donations and offertory.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

Church is governed by written constitution.

# St Thomas Indian Orthodox Church, Cambridge

## Report of the Trustees For the year ended 31 March 2023

### Recruitment and appointment of trustees.

The vicar is appointed by the Bishop of Indian Orthodox Church. The diocese of UK, Europe & Africa. The committee members of the church are elected at the Annual General Body Meeting of its members for a team of one year.

### Reference and Administrative Information


Name of Charity:	St. Thomas Indian Orthodox Church, Cambridge
Charity Registration Number :	1144879
Principal Address :	Church Lane Papworth Everard Cambridgeshire CB23 3QN

### Trustees

The trustees and officers serving during the year and since the year end were as follows:

Rev. Fr. Mathews Kuriakose-Vicar  
Mr. Joseph Thomas- Hon. Treasurer  
Mr. Sam Abraham- Hon. Secretary  
Mr. Sonny George- Committee member (Cambourne area)  
Mr. Saramma Thomas- Committee member (Papworth Everard Area)  
Mr. Reji Thomas- Committee member (Huntington Area)  
Mr. Aleyamma Joseph- Committee member (Cambourne Area)  
Mr. Koshy Varughese- Committee member (Cambridge area)  
  
Mr. Anil Raju (ex officio)  
Mr. Suku Daniel (ex officio)

**Independent examiners** Rajesh Thomas  
4 Northville Road  
Bristol BS7 0RG

  
Joseph Thomas

Date .....28/01/2024.....

**Independent Examiner's Report to the Trustees of**  
**St.Thomas Indian Orthodox Church, Cambridge**

I report on the accounts for the year ended 31 March 2023 set out on pages four to nine.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

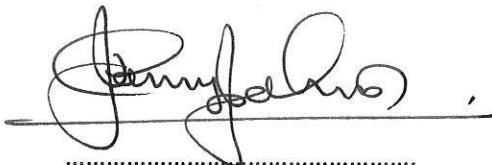
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....  
Jomy John

Johns Accountancy & Taxation

Filton


Bristol BS7 0RG

Date 31/01/2024

St. Thomas Indian Orthodox Church, Cambridge

Statement of Financial Activities  
For the Period 1 April 2022 to 31 March 2023

Notes	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2023</u> <u>Total</u> <u>(£)</u>	<u>2022</u> <u>Total</u> <u>(£)</u>
<b>INCOMING RESOURCES</b>				
<i>Incoming resources from generated funds</i>				
Voluntary income	29,590	-	29,590	38,212
Activities for generating funds	6,205	-	6,205	-
Other incoming resources	-	-	-	-
<b>Total incoming resources</b>	<b>35,795</b>	<b>-</b>	<b>35,795</b>	<b>38,212</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Charitable Expenditure	19,269	-	19,269	15,237
Fundraising Expenses	-	-	-	-
Governance Cost	9,768	-	9,768	4,808
Other Resources expended	345	-	345	305
	<b>29,883</b>	<b>-</b>	<b>29,883</b>	<b>21,091</b>
<b>NET INCOMING RESOURCES</b>	<b>5,912</b>	<b>-</b>	<b>5,912</b>	<b>17,120</b>
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward	227,312	-	227,312	210,192
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>233,224</b>	<b>-</b>	<b>233,224</b>	<b>227,312</b>

Joseph Thomas   
Hon. Treasurer

The notes form part of these financial statements

St. Thomas Indian Orthodox Church, Cambridge

Balance Sheet  
As of March 2023

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
	<u>Notes</u>	<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
		<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
<b>FIXED ASSETS</b>					
Tangible Assets	4	210,073	-	210,073	193,525
<b>CURRENT ASSETS</b>					
Debtors	5	9,466		9,466	14,264
Cash at bank and in Hand		14,142		14,142	20,004
		<u>23,618</u>	-	<u>23,618</u>	<u>34,267</u>
<b>CREDITORS</b>					
Amounts falling due within one year	6	(450)	-	(450)	(450)
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>23,160</u>	-	<u>23,160</u>	<u>33,787</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>233,234</u>	-	<u>233,234</u>	<u>227,312</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	7	-	-	-	0
<b>NET ASSETS</b>		<u>233,234</u>	-	<u>233,234</u>	<u>227,312</u>
<b>FUNDS</b>					
Unrestricted Funds	9			233,224	227,312
Restricted Funds				-	-
<b>TOTAL FUNDS</b>				<u>233,224</u>	<u>227,312</u>

The financial Statements were approved by the Board of Trustees on ..... and were signed on its behalf by

Joseph Thomas  
Hon. Treasurer

The notes form part of these financial statements

St.Thomas Indian Orthodox Church, Cambridge

Notes to the Financial Statements - continued for the Period 1 April 2022 to 31 March 2023

**4. TANGIBLE FIXED ASSETS**

	<u>Land and Building</u> (£)	<u>Fixtures and Fittings</u> (£)	<u>Total</u> (£)
<b><u>COST</u></b>			
At 1 April 2022	187,884	14,610	202,494
Additions	17,395		17,395
<b>At 31 March 2023</b>	<b>205,279</b>	<b>14,610</b>	<b>219,889</b>
<b><u>DEPRECIATION</u></b>			
At 1 April 2022	-	8,969	8,969
Charge for the year	-	846	846
<b>At 31 March 2023</b>	<b>-</b>	<b>9,815</b>	<b>9,815</b>
<b><u>NET BOOK VALUE</u></b>			
At 31 March 2023	<b>205,279</b>	<b>4,794</b>	<b>210,073</b>
At 31 March 2022	<b>187,884</b>	<b>5,641</b>	<b>193,525</b>

**5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023 £	2022 £
Gift Aid Tax Receivable	9,310	14,076
Prepayments and accrued Income	158	158
	<b>9,468</b>	<b>14,234</b>

**St.Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements - continued for the Period 1 April 2022 to 31 March 2023**

**6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans and Overdrafts	-	-
Loan from Members and others		
Other Creditors		
Accruals and deferred income	450	450
	<b>450</b>	<b>450</b>

**7. CREDITORS; AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loans and Overdrafts	-	-
Amounts falling due in more than five years		
Repayable by instalments		
Total	-	-

**8. SECURED DEBTS**

Following secured debts are included within Creditors  
Bank Loans

<b>2023</b>	<b>2022</b>
<b>£</b>	<b>£</b>
-	-

**St.Thomas Indian Orthodox Church, Cambridge**  
**Detailed Statement of Financial Activities for the Period 1 April 2022 to 31 March 2023**

	<u>2023</u>	<u>2022</u>
	<u>(£)</u>	<u>(£)</u>
<b><u>Incoming Resources</u></b>		
<b>Voluntary Income</b>		
Donations	1,570	10,977
Subscription	15,155	13,815
Offertory	7,255	5,383
Christmas Carol	1,780	
Baptism	1,000	
St.Gregorios Fund(Charity)	1,050	
Compensation	100	
Passion week	1,180	225
Gift Aid Recievable	-	7,660
Money Box	85	50
Catholicate Day	15	
Sunday School (OVBS)	400	101
	<b>29,590</b>	<b>38,212</b>
<b>Activities for Generating Funds</b>		
Harvest Festival	2,273	
Mestooso	500	
Symphony22	3,432	
	<b>6,205</b>	-
<b>Other Incoming Resources</b>		
Rents Received	-	
	<b>35,795</b>	<b>38,212</b>
<b><u>Resources Expended</u></b>		
<b>Charitable Expenditures</b>		
Vicar Allowances	5,500	8,200
Remuneration: Guest Priests	1,024	1,300
Holy Week	1,250	
Sunday School Expenses	414	300
Refreshments	1,619	2,650
Charity	3,804	2,700
OVBS	775	
Symphony22	2,625	
Mesthooso	238	
Diocese Day	1,566	
Loan Interest		138
Awards&Momento	455	
	<b>19,269</b>	<b>15,288</b>
<b>Governance Cost</b>		
Sundries	1,069	
Accounting		250
Website	663	60
Travel Expenses		

Repairs	4,477	1,050
Light & Heat	1,151	137
Insurance	1,410	1,238
Rent	885	
Printing & Stationery	113	2,073
	<b>9,768</b>	<b>4,808</b>
<b>Depreciation</b>		
Fixtures and Fittings	846	995
	<b>846</b>	<b>995</b>
<b>Total Resource Expended</b>	<b>29,883</b>	<b>21,092</b>
<b>Net Income</b>	<b>5,912</b>	<b>17,120</b>

This page does not form part of the statutory financial statements

**ST THOMAS INDIAN ORTHODOX CHURCH**

England & Wales - Charity number 1144879

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# Accounts

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REGISTERED CHARITY NUMBER: 1144879

Report of the Trustees and  
Unaudited Financial Statements for the period ending 31 March 2022  
For  
St.Thomas Indian Orthodox Church, Cambridge

St.Thomas Indian Orthodox Church, Cambridge

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For the period ending 31 March 2022

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**St Thomas Indian Orthodox Church, Cambridge**  
**Report of the Trustees For the year ended 31 March 2022**

The trustees have pleasure in presenting their report and financial statements for the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Effective 1 January 2015).

**OBJECTIVES AND ACTIVITIES**

**Objective and aims**

The main objective of the church is to promote the Indian Orthodox Christian faith.

The main activities of the church are conducting regular masses monthly and special masses on church festivals.

The church does not make any grants.

The church is run by volunteers who are not entitled for remuneration except the vicar's allowances paid to the priest for the pastoral services.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance- Public Benefit: Running a Charity (PB2)

**Significant Activities**

Regular and special masses were conducted during the year.

Sunday school classes were arranged on a regular basis during this year.

Ladies and youth activities were conducted on a regular basis.

The feast of St. Thomas was celebrated same as last year.

Vacation Bible Studies during school holiday time.

Prayer meetings were conducted on a regular basis.

**FINANCIAL REVIEW**

**Reserves**

Church reserves are held to fund its current and future activities.

There are no funds in deficit.

Church's principal source of funds is income from member's subscription, donations and offertory.

# STRUCTURE, GOVERNANCE AND MANAGEMENT

## Governing document

Church is governed by written constitution.

### Recruitment and appointment of trustees.

The vicar is appointed by the Bishop of Indian Orthodox Church. The diocese of UK, Europe & Africa. The committee members of the church are elected at the Annual General Body Meeting of its members for a term of one year.

## Reference and Administrative Information

Name of Charity: St. Thomas Indian Orthodox Church, Cambridge

Charity Registration Number : 1144879

Principal Address : Church Lane

Papworth Everard  
Cambridgeshire  
CB23 3QN

### Trustees

The trustees and officers serving during the year and since the year end were as follows:

Rev. Fr. Mathews Kuriakose- Vicar

Mr. Suku Daniel- Hon. Treasurer

Mr. Anil Raju- Hon. Secretary

Mr. Sabu Mathew-Committee member

Mr. Sabu John- Committee member

Mr. Manmen Thomas- Committee member

Mr. Joseph Thomas- Committee member

Mr. Reji Thomas- Committee member

Mr. Joseph Samuel- Committee member

Mr. Koshy Varughese- Committee member

<b>Independent examiners</b> Rajesh Thomas 4 Northville Road Bristol BS7 0RG
--



Rev. Fr. Mathews Kuriakose, Vicar

Date ..27/01/2023.....

**Independent Examiner's Report to the Trustees of  
St.Thomas Indian Orthodox Church, Cambridge**

I report on the accounts for the year ended 31 March 2022 set out on pages five to ten.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

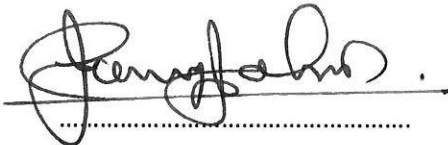
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 27/01/2023.

St.Thomas Indian Orthodox Church, Cambridge

Statement of Financial Activities  
For the Period 1 April 2021 to 31 March 2022

Notes	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2022</u> <u>Total</u> <u>(£)</u>	<u>2021</u> <u>Total</u> <u>(£)</u>
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	38,212	-	38,212	25,895
Activities for generating funds	-	-	-	-
Other incoming resources	-	-	-	-
<b>Total incoming resources</b>	<b>38,212</b>	<b>-</b>	<b>38,212</b>	<b>25,895</b>
<b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Charitable Expenditure	15,288	-	15,288	5,533
Fundraising Expenses	-	-	-	-
Governance Cost	4,808	-	4,808	2,418
Other Resources expended	995	-	995	1,171
	<b>21,092</b>	<b>-</b>	<b>21,092</b>	<b>9,121</b>
<b>NET INCOMING RESOURCES</b>	<b>17,120</b>	<b>-</b>	<b>17,120</b>	<b>16,773</b>
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward	210,192	-	210,192	193,419
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>227,312</b>	<b>-</b>	<b>227,312</b>	<b>210,192</b>

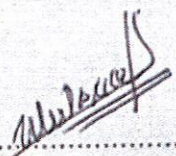
The notes form part of these financial statements

St.Thomas Indian Orthodox Church, Cambridge

**Balance Sheet**  
**At 31 March 2022**

	Notes	<u>Unrestricted Fund (£)</u>	<u>Restricted Fund (£)</u>	<u>2022 Total (£)</u>	<u>2021 Total (£)</u>
<b>FIXED ASSETS</b>					
Tangible Assets	4	193,525	-	193,525	194,520
<b>CURRENT ASSETS</b>					
Debtors	5	14,234		14,234	14,234
Cash at bank and in Hand		20,003		20,003	13,044
		<u>34,237</u>	-	<u>34,237</u>	<u>27,278</u>
<b>CREDITORS</b>					
Amounts falling due within one year	6	(450)	-	(450)	(5,438)
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>33,787</u>	-	<u>33,787</u>	<u>21,840</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>227,312</u>	-	<u>227,312</u>	<u>216,360</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	7	-	-	-	(6,169)
<b>NET ASSETS</b>		<u>227,312</u>	-	<u>227,312</u>	<u>210,192</u>
<b>FUNDS</b>					
Unrestricted Funds	9			227,312	210,192
Restricted Funds				-	-
<b>TOTAL FUNDS</b>				<u>227,312</u>	<u>210,192</u>

The financial Statements were approved by the Board of Trustees on 26/1/2023 and were signed on its behalf by

  
.....  
Suku Daniel, Hon. Treasurer

The notes form part of these financial statements

**St. Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements for the Period Ended 31 March 2022**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statement have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings	-15% on reducing balance basis
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Land and Building	-Not Provided
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(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2 ACTIVITIES FOR GENERATING FUNDS**

Harvest Festival and Food Festival.

**3. TRUSTEES REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 March 2022 nor for the year ended 31 March 2021 as Trustees, but paid £8,200 to Fr. Anoop Abraham for his service as a Vicar for the year 2022 and £4,150 for the year 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 March 2022 nor for the year ended 31 March 2021.

St.Thomas Indian Orthodox Church, Cambridge

Notes to the Financial Statements - continued for the Period 1 April 2021 to 31 March 2022

**4. TANGIBLE FIXED ASSETS**

	<u>Land and Building</u>	<u>Fixtures and Fittings</u>	<u>Total</u>
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
<b><u>COST</u></b>			
At 1 April 2021	187,884	14,610	202,494
Additions			
<b>At 31 March 2022</b>	<b>187,884</b>	<b>14,610</b>	<b>202,494</b>
<b><u>DEPRECIATION</u></b>			
At 1 April 2021	-	7,974	7,974
Charge for the year	-	995	995
At 31 March 2022	-	<b>8,969</b>	<b>8,969</b>
<b><u>NET BOOK VALUE</u></b>			
At 31 March 2022	<b>187,884</b>	<b>5,641</b>	<b>193,525</b>
At 31 March 2021	<b>187,884</b>	<b>6,636</b>	<b>194,520</b>

**5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Gift Aid Receivable	14,076	14,076
Prepayments and accrued Income	158	158
	<b>14,234</b>	<b>14,234</b>

St.Thomas Indian Orthodox Church, Cambridge

Notes to the Financial Statements - continued for the Period 1 April 2021 to 31 March 2022

**6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans and Overdrafts	-	4,988
Loan from Members and others		
Other Creditors		
Accruals and deferred income	450	450
	<u>450</u>	<u>5,438</u>

**7. CREDITORS; AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loans and Overdrafts	-	6,169
Amounts falling due in more than five years		
Repayable by instalments		
Total	-	6,169

**8. SECURED DEBTS**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Following secured debts are included within Creditors		
Bank Loans	-	11,156

**St.Thomas Indian Orthodox Church, Cambridge**  
**Detailed Statement of Financial Activities for the Period 1 April 2021 to 31 March 2022**

	<u>2022</u> <u>(£)</u>	<u>2021</u> <u>(£)</u>
<b><u>Incoming Resources</u></b>		
<b>Voluntary Income</b>		
Donations	10,977	6,200
Subscription	13,815	12,520
Offertory	5,383	445
Passion week	225	
Gift Aid Recievable	7,660	6,730
Money Box	50	
Sunday School	101	
	<b>38,212</b>	<b>25,895</b>
<b>Activities for Generating Funds</b>		
Harvest Festival		
Food Festival		
	-	-
<b>Other Incoming Resources</b>		
Rents Received		
	<b>38,212</b>	<b>25,895</b>
<b><u>Resources Expended</u></b>		
<b>Charitable Expenditures</b>		
Vicar Allowances	8,200	4,150
Remuneration: Guest Priests	1,300	
Holy Week		
Sunday School Expenses	300	
Refreshments	2,650	285
Charity	2,700	
Diocese Day		
Loan Interest	138	1,098
	<b>15,288</b>	<b>5,533</b>
<b>Governance Cost</b>		
Sundries		
Accounting	250	300
Website	60	59
Travel Expenses		25
Repairs	1,050	
Light& Heat	137	812
Insurance	1,238	1,222
Printing & Stationery	2,073	
	<b>4,808</b>	<b>2,418</b>
<b>Depreciation</b>		
Depreciation	995	1,171
	<b>995</b>	<b>1,171</b>
<b>Total Resource Expended</b>	<b>21,092</b>	<b>9,122</b>
<b>Net Income</b>	<b>17,120</b>	<b>16,773</b>

This page does not form part of the statutory financial statements

**ST THOMAS INDIAN ORTHODOX CHURCH**

England & Wales - Charity number 1144879

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# Accounts

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REGISTERED CHARITY NUMBER: 1144879

Report of the Trustees and  
Unaudited Financial Statements for the period ending 31 March 2021  
For  
St.Thomas Indian Orthodox Church, Cambridge

**St.Thomas Indian Orthodox Church, Cambridge**

**Contents for the Financial Statements**

**For the period ending 31 March 2021**

	<u>Page</u>
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9 to 10

# **St Thomas Indian Orthodox Church, Cambridge**

## **Report of the Trustees For the year ended 31 March 2021**

The trustees have pleasure in presenting their report and financial statements for the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Effective 1 January 2015).

### **OBJECTIVES AND ACTIVITIES**

#### **Objective and aims**

The main objective of the church is to promote the Indian Orthodox Christian faith.

The main activities of the church are conducting regular masses monthly and special masses on church festivals.

The church does not make any grants.

The church is run by volunteers who are not entitled for remuneration except the vicar's allowances paid to the priest for the pastoral services.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance- Public Benefit: Running a Charity (PB2)

#### **Significant Activities**

Regular and special masses were conducted during the year.

Sunday school classes were arranged on a regular basis during this year.

Ladies and youth activities were conducted on a regular basis.

The feast of St. Thomas was celebrated same as last year.

Vacation Bible Studies during school holiday time.

Prayer meetings were conducted on a regular basis.

### **FINANCIAL REVIEW**

#### **Reserves**

Church reserves are held to fund its current and future activities.

There are no funds in deficit.

Church's principal source of funds is income from member's subscription, donations and offertory.

# STRUCTURE, GOVERNANCE AND MANAGEMENT

## Governing document

Church is governed by written constitution.

### Recruitment and appointment of trustees.

The vicar is appointed by the Bishop of Indian Orthodox Church. The diocese of UK, Europe & Africa. The committee members of the church are elected at the Annual General Body Meeting of its members for a term of one year.

## Reference and Administrative Information

Name of Charity: St. Thomas Indian Orthodox Church, Cambridge  
Charity Registration Number : 1144879  
Principal Address : Church Lane  
Papworth Everard  
Cambridgeshire  
CB23 3QN

### Trustees

The trustees and officers serving during the year and since the year end were as follows:

- Rev. Fr. Anoop Abraham- Vicar
- Mr. Suku Daniel- Hon. Treasurer
- Mr. Anil Raju- Hon. Secretary and Diocesan Representative
- Mr. Sabu Mathew- Committee member (Bury Area)
- Mr. Sabu John- Committee member (Cambridge Area)
- Mr. Managan Thomas- Committee member (Papworth Everard Area)
- Mr. Joseph Thomas- Committee member (Papworth Everard Area)
- Mr. Reji Thomas- Committee member (Huntington Area)
- Mr. Joseph Samuel- Committee member (Cambourne Area)
- Mr. Koshy Varughese- Committee member (Ex-Official)

Independent examiners Rajesh Thomas  
4 Northville Road  
Bristol BS7 0RG

  
Rev. Fr. Anoop Abraham

Date .....

**Independent Examiner's Report to the Trustees of  
St.Thomas Indian Orthodox Church, Cambridge**

I report on the accounts for the year ended 31 March 2021 set out on pages five to ten.

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....  
Rajesh Thomas  
Johns Accountancy & Taxation  
Filton  
Bristol BS7 0RG

Date 30-01-2022

**St. Thomas Indian Orthodox Church, Cambridge**

**Statement of Financial Activities**  
**For the Period 1 April 2020 to 31 March 2021**

Notes	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2021</u> <u>Total</u> <u>(£)</u>	<u>2020</u> <u>Total</u> <u>(£)</u>
<b>INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
Voluntary income	25,895	-	25,895	35,755
Activities for generating funds	-	-	-	1,708
Other Incoming resources	-	-	-	-
<b>Total Incoming resources</b>	<b>25,895</b>	<b>-</b>	<b>25,895</b>	<b>37,463</b>
 <b>RESOURCES EXPENDED</b>				
<b>Costs of Generating Funds</b>				
Charitable Expenditure	5,533	-	5,533	13,501
Fundraising Expenses	-	-	-	-
Governance Cost	2,418	-	2,418	4,670
Other Resources expended	1,171	-	1,171	1,378
	<b>9,122</b>	<b>-</b>	<b>9,122</b>	<b>19,549</b>
<b>NET INCOMING RESOURCES</b>	<b>16,773</b>	<b>-</b>	<b>16,773</b>	<b>17,914</b>
 <b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward	<b>193,419</b>	<b>-</b>	<b>193,419</b>	<b>175,505</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>210,192</b>	<b>-</b>	<b>210,192</b>	<b>193,419</b>

The notes form part of these financial statements

**St.Thomas Indian Orthodox Church, Cambridge**

**Balance Sheet**  
**At 31 March 2021**

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2021</u>	<u>2020</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
<b>FIXED ASSETS</b>					
Tangible Assets	4	194,520	-	194,520	195,691
<b>CURRENT ASSETS</b>					
Debtors	5	14,234		14,234	14,234
Cash at bank and in Hand		13,044		13,044	12,990
		<u>27,278</u>	-	<u>27,278</u>	<u>27,224</u>
<b>CREDITORS</b>					
Amounts falling due within one year	6	(5,438)	-	(5,438)	(5,138)
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		<u>21,841</u>	-	<u>21,841</u>	<u>22,086</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>216,360</b>	-	<b>216,360</b>	<b>217,777</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year	7	(6,169)	-	(6,169)	(24,358)
<b>NET ASSETS</b>		<u>210,192</u>	-	<u>210,192</u>	<u>193,419</u>
<b>FUNDS</b>					
Unrestricted Funds	9			210,192	193,419
Restricted Funds				-	-
<b>TOTAL FUNDS</b>				<u>210,192</u>	<u>193,419</u>

The financial Statements were approved by the Board of Trustees on 13/6/21 and were signed on Its behalf by

  
.....  
Suku Daniel, Treasurer

**St. Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements for the Period Ended 31 March 2021**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statement have been prepared under historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming Resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be qualified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and Fittings	-15% on reducing balance basis
Land and Building	-Not Provided

(The Trustees have carried out a full impairment review in accordance with FRS 11, as a result of which no depreciation is made in respect of freehold property on the grounds that the estimated residual value is not materially different from its carrying value in the Balance Sheet)

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2 ACTIVITIES FOR GENERATING FUNDS**

Harvest Festival and Food Festival.

**3. TRUSTEES REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 March 2021 nor for the year ended 31 March 2020 as Trustees, but paid £4,150 to Fr. Anoop Abraham for his service as a Vicar for the year 2021 and £4,850 for the year 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 March 2021 nor for the year ended 31 March 2020.

**St Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements - continued for the Period 1 April 2020 to 31 March 2021**

**4. TANGIBLE FIXED ASSETS**

	<u>Land and Building</u> (£)	<u>Fixtures and Fittings</u> (£)	<u>Total</u> (£)
<b>COST</b>			
At 1 April 2020	187,884	14,610	202,494
Additions			
<b>At 31 March 2021</b>	<b>187,884</b>	<b>14,610</b>	<b>202,494</b>
<b>DEPRECIATION</b>			
At 1 April 2020	-	6,803	6,803
Charge for the year	-	1,171	1,171
<b>At 31 March 2021</b>	<b>-</b>	<b>7,974</b>	<b>7,974</b>
<b>NET BOOK VALUE</b>			
At 31 March 2021	<b>187,884</b>	<b>6,636</b>	<b>194,520</b>
At 31 March 2020	<b>187,884</b>	<b>7,807</b>	<b>195,691</b>

**5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021 £	2020 £
Gift Aid Receivable	14,076	14,076
Prepayments and accrued Income	158	158
	<b>14,234</b>	<b>14,234</b>

**St.Thomas Indian Orthodox Church, Cambridge**

**Notes to the Financial Statements - continued for the Period 1 April 2020 to 31 March 2021**

**6. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans and Overdrafts	4,988	4,988
Loan from Members and others		
Other Creditors		
Accruals and deferred income	450	150
	<b>5,438</b>	<b>5,138</b>

**7. CREDITORS; AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Loans and Overdrafts	6,169	24,358
Amounts falling due in more than five years		
Repayable by instalments		
Total	6,169	24,358

**8. SECURED DEBTS**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Following secured debts are included within Creditors		
Bank Loans	11,156	29,346

**St. Thomas Indian Orthodox Church, Cambridge**  
**Detailed Statement of Financial Activities for the Period 1 April 2020 to 31 March 2021**

	<u>2021</u> <u>(£)</u>	<u>2020</u> <u>(£)</u>
<b><u>Incoming Resources</u></b>		
<b>Voluntary Income</b>		
Donations	6,200	5,278
Subscription	12,520	13,645
Offertory	445	5,644
Passion week	-	730
Christmas Collection	-	950
Sunday School	-	290
MOMS Zonal Meeting Registration	-	-
Gift Aid Recievable	6,730	6,961
Money Box	-	58
Miscellaneous Income	-	300
Catholicate Day Collection	-	-
Charity- Fr Mathew Abraham Palathinkal	-	-
MOMS Registration& Charity	-	-
MOMS Papworth Fete	-	-
Amos/Moms Collection for Conference	-	450
Sunday School Talent Competition-Diocese Funding	-	1,450
Church Tour	-	-
	<hr/> <b>25,895</b>	<hr/> <b>35,755</b>
<b>Activities for Generating Funds</b>		
Harvest Festival	-	1,116
Food Festival	-	592
	<hr/> <b>-</b>	<hr/> <b>1,708</b>
<b>Other Incoming Resources</b>		
Rents Received	-	-
	<hr/> <b>25,895</b>	<hr/> <b>37,463</b>
<b><u>Resources Expended</u></b>		
<b>Charitable Expenditures</b>		
Vicar Allowances	4,150	4,850
Remuneration: Guest Priests	-	2,500
Holy Week	-	-
Sunday School Expenses	-	2,596
Refreshments	285	1,858
Charity	-	400
Diocese Day	-	-
Loan Interest	1,098	1,297
Charity(Shibu Thomas& Thomas Mathew)	-	-
Charity- Fr Mathew Abraham Palathinkal	-	-
MOMS Registration& Charity	-	-
Anniversary&Milestone momentos	-	-
Church Tour	-	-
Catholicate Day Collection	-	-
Talent Competition	-	-
	<hr/> <b>5,533</b>	<hr/> <b>13,501</b>

**St.Thomas Indian Orthodox Church, Cambridge**

**Detailed Statement of Financial Activities for the Period 1 April 2020 to 31 March 2021 Continued**

	<u>2021</u> <u>(£)</u>	<u>2020</u> <u>(£)</u>
<b>Governance Cost</b>		
Sundries		533
Accounting	300	-
Website	59	124
Travel Expenses	25	825
Repairs		
Light & Heat	812	1,870
Insurance	1,222	1,167
Printing & Stationery		150
	<b><u>2,418</u></b>	<b><u>4,670</u></b>
<b>Depreciation</b>		
Depreciation	1,171	1,378
	<b><u>1,171</u></b>	<b><u>1,378</u></b>
<b>Total Resource Expended</b>	<b>9,122</b>	<b>19,550</b>
<b>Net Income</b>	<b><u>16,773</u></b>	<b><u>17,914</u></b>

This page does not form part of the statutory financial statements