

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

	<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

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

Date28/01/2024.....

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").

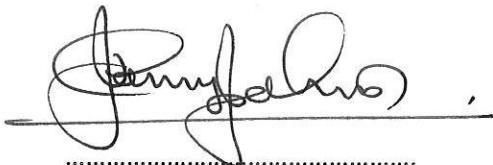
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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	Unrestricted Fund (£)	Restricted Fund (£)	2023 Total (£)	2022 Total (£)
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		29,590	-	29,590	38,212
Activities for generating funds		6,205	-	6,205	-
Other incoming resources		-	-	-	-
Total incoming resources		35,795	-	35,795	38,212
RESOURCES EXPENDED					
Costs of Generating Funds					
Charitable Expenditure		19,269	-	19,269	15,235
Fundraising Expenses		-	-	-	-
Governance Cost		9,768	-	9,768	4,808
Other Resources expended		845	-	845	305
		29,883	-	29,883	21,091
NET INCOMING RESOURCES		5,912	-	5,912	17,120
RECONCILIATION OF FUNDS					
Total funds brought forward		227,312	-	227,312	210,192
TOTAL FUNDS CARRIED FORWARD		233,224	-	233,224	227,312

Joseph Thomas [Signature]
Hon. Treasurer


The notes form part of these financial statements

St. Thomas Indian Orthodox Church, Cambridge

Balance Sheet
As at March 2023

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	<u>Total</u>
	<u>Notes</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets	4	210,073	-	210,073	193,525
CURRENT ASSETS					
Debtors	5	9,466	-	9,466	14,234
Cash at bank and in Hand		14,142	-	14,142	20,004
		<u>23,610</u>	<u>-</u>	<u>23,610</u>	<u>34,237</u>
CREDITORS					
Amounts falling due within one year	6	(450)	-	(450)	(450)
NET CURRENT ASSETS / (LIABILITIES)		<u>23,160</u>	<u>-</u>	<u>23,160</u>	<u>33,787</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>233,234</u>	<u>-</u>	<u>233,234</u>	<u>227,312</u>
CREDITORS					
Amounts falling due after more than one year	7	-	-	-	0
NET ASSETS		<u>233,234</u>	<u>-</u>	<u>233,234</u>	<u>227,312</u>
FUNDS					
Unrestricted Funds	9			233,224	227,312
Restricted Funds				-	-
TOTAL FUNDS				<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>
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
<u>COST</u>			
At 1 April 2022	187,884	14,610	202,494
Additions	17,395		17,395
At 31 March 2023	205,279	14,610	219,889
<u>DEPRECIATION</u>			
At 1 April 2022	-	8,969	8,969
Charge for the year	-	846	846
At 31 March 2023	-	9,815	9,815
<u>NET BOOK VALUE</u>			
At 31 March 2023	205,279	4,794	210,073
At 31 March 2022	187,884	5,641	193,525

5. DEBTORS; AMOUNTS FALLING DUE WITHIN ONE YEAR

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

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

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

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

	2023	2022
	£	£
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

2023	2022
£	£
-	-

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>(£)</u>	<u>2022</u> <u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
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
	29,590	38,212
Activities for Generating Funds		
Harvest Festival	2,273	
Mestooso	500	
Symphony22	3,432	
	6,205	-
Other Incoming Resources		
Rents Received	-	
Total Incoming Resources	35,795	38,212
<u>Resources Expended</u>		
Charitable Expenditures		
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&Memento	455	
	19,269	15,288
Governance Cost		
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
	9,768	4,808
Depreciation		
Fixtures and Fittings	846	995
	846	995
Total Resource Expended	29,883	21,092
Net Income	5,912	17,120

This page does not form part of the statutory financial statements