

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH, BRISTOL

England & Wales · Charity number 1151586

Details

Status Registered

Legal form Other

Registered 2013-04-10

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

Contact

Address 34 Rowlandson Gardens
Bristol
BS7 9UH

Phone 07886360688

Email shinymathew@hotmail.co.uk

Website www.jsocbristol.com

Activities

Objects: TO ADVANCE THE RELIGION OF THE JACOBITE SYRIAN ORTHODOX CHURCH IN BRISTOL AND SURROUNDING AREAS BY:1. MAINTAINING THE FAITH, TRADITIONS AND DOCTRINES OF THE JACOBITE SYRIAN CHURCH AND PERFORMING ALL THE RELIGIOUS RITES AND SACRAMENTS FOR ALL ITS MEMBERS IN ACCORDANCE WITH THE ANCIENT SYRIAN ORTHODOX TRADITION AS FOLLOWED BY THE SYRIAN ORTHODOX CHURCH IN INDIA;2. CONDUCTING HOLY EUCHARIST, SACRAMENTS AND SERVICES ACCORDING TO THE FAITH, TRADITIONS, CUSTOMS AND RITES OF THE JACOBITE SYRIAN ORTHODOX CHURCH;3. PROVIDING HOLY SACRAMENT TO ALL ITS MEMBERS;4. ESTABLISHING CHARITABLE INSTITUTIONS FOR THE WELFARE OF THE MEMBERS OF THE CHURCH AND FOR THE POOR AND NEEDY;5. ORGANISING AND CONDUCTING SUNDAY SCHOOL, PRAYER MEETINGS, RETREATS, YOUTH ASSOCIATION AND VANITHA SAMAJAM (WOMEN'S ASSOCIATION) AND SPIRITUAL ORGANISATIONS AND ACTIVITIES.6. TO FURTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE GENERAL BODY MAY FROM TIME TO TIME DETERMINE.

Activities: Maintaining the faith, traditions and doctrines of the Jacobite Syrian Church ; Conducting holy Eucharist, Sacraments Providing holy Sacrament to all its members; Establishing charitable institutions for the welfare of the members of the Church and for the poor and needy;

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- India
- Bristol City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£92,716	£52,162	-	-
2024-03-31	£103,669	£43,151	-	-
2023-03-31	£61,996	£29,674	-	-
2022-04-30	£39,368	£29,462	-	-
2021-04-30	£20,056	£12,962	-	-

Trustees

Name	Role	Appointed
Biju Pappari Varkey		2023-10-15
Biju Varghese		2023-10-15
Eltho Varghese		2023-10-15
George Varghese Enniriyil		2023-10-15
Jobi George		2023-10-15
Joshy George		2023-10-15
MATHEW MATTAMANA ZAKHARIA		2013-01-25
Mathew Pothanickal Kunjachen		2023-10-15
Riju Varghese		2023-10-15
Saibu C George		2023-10-15
Sam Kuruvilla		2023-10-15
Shinoy Thomas		2023-10-15

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH, BRISTOL

England & Wales - Charity number 1151586

Accounts

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2025

For

MOR BASELIOS YELDHO JACOBITE SYRIAN
ORTHODOX CHURCH - BRISTOL

Charity number: 1151586

MOR BASELIOS YELDHO JACOBITE SYRIAN
ORTHODOX CHURCH - BRISTOL

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MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH - BRISTOL

Trustees' Annual Report

For the Period Ended 31 March 2025

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2025

Reference & Administrative Information

Charity Name : MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH -
BRISTOL

Charity No : 1151586

Address : 34 ROWLANDSON GARDENS

BRISTOL

BS7 9UH

Trustees (Church Council)

- 1.Mr Biju Pappari Varkey
- 2.Mr Mathew Pothanickal
- 3.Mr George Varghese
- 4.Mr Biju Varghese
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- 7.Mr Sam Kuruvilla
- 8.Mr Rejimon Abraham
- 9 Mr Saibu C George
- 10.Mr Baiju Chandi
- 11.Mr Rajeev Cherian
- 12.Mr Jobi George

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by The Charity Commission, United Kingdom.

Appointment of Trustees

Trustees are elected to post.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis

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Charitable purposes

1. We provide, primarily, spiritual service to the community.
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships.
3. We help non-members as well in the community, up on receiving appeal for help through the members.
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5. The object of the CIO is for the benefit of the public:
6. The Trustees shall hold the trust funds and its income upon trust to apply them for the following objects ("THE OBJECTS"):
7. The advancement of the Christian Faith especially the Jacobite Syrian Orthodox faith in accordance with the articles of faith contained in the schedule of this constitution.
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Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008].

Activities

1. Festival
2. Sunday School
3. Youth meetings
4. Women's gathering

Activities in detail:

Perunnal (Festival)

The Memorial Day of the guard father of our parish, was antecedental and splendidly conducted on the days September 31st and October 1st. Under the supervision of our parish vicar Rev.Fr. Eldhose K.G on Saturday.

Sunday school:

Our parish's Sunday School is being conducted spiritually in a good manner. The efforts of Rev. Fr. Eldhose and the Sunday School H.M. Thankachan E.A, and to be mentioned, our well deserving and hardworking teachers are helping in the growth of our Sunday school.

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In accordance with the festival, under the organisation of Youth Association, Charity Raffle ticket Sale was held along with a collection of Charity fund..

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On January 25, 2025, our church held a joyful Family Get-Together filled with worship, fun games, shared meals, and fellowship. It was a blessed time of bonding and encouragement, strengthening our unity as one family in Christ.

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We conduct periodical seminars and conferences on different subjects and people from all walks of life come in to participate in them. All our activities are done free of charge, and all are welcome from the public.

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX
CHURCH - BRISTOL

Financial Review

Gross income for the period is £92,716.20. The resources expended are £52,162.30. Therefore, the surplus for the period is £ 40,553.90. There is no fund in deficit.

I hereby submit this report for your kind perusal.

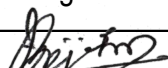
On behalf of all trustees



Biju Papparil Varkey

MOR BASELIOUS YELDHO JACOBITE SYRIAN CHURCH BRISTOL					CC16a
Receipts and payments accounts					
	For the period from	Period start date	To	Period End Date	
		01/04/2024		31/03/2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endow ment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
Offering	3,423.10	-	-	3,423.10	11,194.87
Subscription	31,360.00	-	-	31,360.00	29,950.00
Special collection	735.00	-	-	735.00	8,712.62
Donation	37,756.94	-	-	37,756.94	13,418.25
HMRC Gift aid	15,659.09	-	-	15,659.09	40,393.58
Bank Interest	3,782.07	-	-	3,782.07	-
Sub total (Gross income for AR)	92,716.20	-	-	92,716.20	103,669.32
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	92,716.20	-	-	92,716.20	103,669.32
A3 Payments					
Rent	6,500.00	-	-	6,500.00	6,100.00
Charity donations	3,500.00	-	-	3,500.00	2,782.91
Honorarium to priests and bishop	10,950.00	-	-	10,950.00	11,151.00
Travel	70.67	-	-	70.67	-
Legal and Professional fees	1,550.00	-	-	1,550.00	1,550.00
Equipments expensed	729.95	-	-	729.95	-
Refreshments	11,320.85	-	-	11,320.85	11,894.41
Anniversary expenses	7,228.61	-	-	7,228.61	4,740.52
Youth Meets, VBS & outreach	10,056.86	-	-	10,056.86	4,685.66
Bank charges	255.36	-	-	255.36	246.25
Sub total	52,162.30	-	-	52,162.30	43,150.75
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	52,162.30	-	-	52,162.30	43,150.75
Net of receipts/(payments)	40,553.90	-	-	40,553.90	60,518.57
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	230,718.57	-	-	230,718.57	170,200.00
Cash funds this year end	271,272.47	-	-	271,272.47	230,718.57

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	103	-	-
	Cash at bank	271,169	-	-
		-	-	-
	Total cash funds	271,272	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Biju Pappari Varkey		10/07/2025

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2025

For

MOR BASELIOS YELDHO JACOBITE SYRIAN
ORTHODOX CHURCH - BRISTOL

Charity number: 1151586

MOR BASELIOS YELDHO JACOBITE SYRIAN
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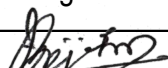
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Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Biju Pappari Varkey		10/07/2025

Independent Examiner's Report to the trustees of
MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH - BRISTOL
(Charity number: 1151586)

I report on the receipt and payment accounts for the year ended 31st March 2025 set out on page 7

Respective responsibilities of trustees and examiner:

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

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble George

18/09/25

Mr Noble Dani George
41 Mayville Avenue
Bristol
Bs34 7ab

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH, BRISTOL

England & Wales - Charity number 1151586

Accounts

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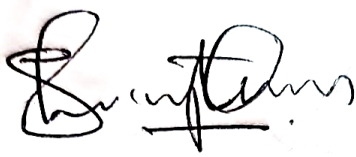
MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX
CHURCH - BRISTOL

Financial Review

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I hereby submit this report for your kind perusal.

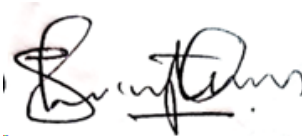
On behalf of all trustees

A handwritten signature in black ink, appearing to read 'Shinoy Thomas', with a horizontal line underneath the name.

Shinoy Thomas

MOR BASELIOUS YELDHO JACOBITE SYRIAN CHURCH BRISTOL					CC16a
Receipts and payments accounts					
	For the period from	Period start date 01-04-2023	To	Period End Date 31-03-2024	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offering	11,194.87	-	-	11,194.87	6,825.00
Subscription	29,950.00	-	-	29,950.00	27,605.00
Special collection	8,712.62	-	-	8,712.62	8,476.00
Donation	13,418.25	-	-	13,418.25	7,694.00
HMRC Gift aid	40,393.58	-	-	40,393.58	11,397.00
Sub total (Gross income for AR)	1,03,669.32	-	-	1,03,669.32	61,997.00
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,03,669.32	-	-	1,03,669.32	61,997.00
A3 Payments					
Rent	6,100.00	-	-	6,100.00	4,525.00
Charity donations	2,782.91	-	-	2,782.91	2,850.00
Honorarium to priests and bishop	11,151.00	-	-	11,151.00	9,685.00
Legal and Professional fees	1,550.00	-	-	1,550.00	-
Refreshments	11,894.41	-	-	11,894.41	7,259.00
Anniversary expenses	4,740.52	-	-	4,740.52	2,168.00
Youth Meets, VBS & outreach	4,685.66	-	-	4,685.66	3,071.00
Bank charges	246.25	-	-	246.25	116.00
Sub total	43,150.75	-	-	43,150.75	29,674.00
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments	43,150.75	-	-	43,150.75	29,674.00
Net of receipts/(payments)	60,518.57	-	-	60,518.57	32,323.00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,70,200.00	-	-	1,70,200.00	137859
Cash funds this year end	2,30,718.57	-	-	2,30,718.57	1,70,200.00

Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash/ Cheques in hand	323	-	-
	Cash at bank	2,30,396	-	-
		-	-	-
	Total cash funds	2,30,719	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Print Name Shinoy Thomas	Date of approval 01/06/2024	

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st March 2024

For

MOR BASELIOS YELDHO JACOBITE SYRIAN
ORTHODOX CHURCH - BRISTOL

Charity number: 1151586

MOR BASELIOS YELDHO JACOBITE SYRIAN
ORTHODOX CHURCH - BRISTOL

CONTENTS

Trustees Annual Report	-	3 - 6
Receipts and Payment Account	-	7
Statement of Assets and Liabilities	-	8

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH - BRISTOL

Trustees' Annual Report

For the Period Ended 31 March 2024

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 March 2024.

Reference & Administrative Information

Charity Name : MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH -
BRISTOL

Charity No : 1151586

Address : 34 ROWLANDSON GARDENS

BRISTOL

BS7 9UH

Trustees (Church Council)

Joshy George

Saibu C George

Eltho Varghese

Mathew Pothanickal Kunjachen

Shinoy Thomas

Riju Varghese

Biju Papparil Varkey

Sam Kuruvilla

George Varghese Enniriyil

Mr Mathew Mattamana Zakharia

Mr Jobi George

Mr Biju Varghese

Structure, Governance & Management

Constitution

This Charity is a Christian church. The Church was granted charitable status by The Charity Commission, United Kingdom.

Appointment of Trustees

Trustees are elected to post.

Management

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis

Objectives & Activities

Charitable purposes

1. We provide, primarily, spiritual service to the community.
2. The relief of those in need by reason of age, ill health, disability, financial hardship or other hardships.
3. We help non-members as well in the community, up on receiving appeal for help through the members.
4. Maintaining the faith, traditions and doctrines of the Jacobite Syrian Church ; Conducting holy Eucharist, Sacraments Providing holy Sacrament to all its members; Establishing charitable institutions for the welfare of the members of the Church and for the poor and needy;
5. The object of the CIO is for the benefit of the public:
6. The Trustees shall hold the trust funds and its income upon trust to apply them for the following objects ("THE OBJECTS"):
7. The advancement of the Christian Faith especially the Jacobite Syrian Orthodox faith in accordance with the articles of faith contained in the schedule of this constitution.
8. The Advancement of Education and the Relief of poverty in any part of the World

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable in accordance with [section 7 of the Charities and Trustee Investment (Scotland) Act 2005] and [section 2 of the Charities Act (Northern Ireland) 2008].

Activities

1. Festival
2. Sunday School
3. Youth meetings
4. Women's gathering

Activities in detail:

Perunnal (Festival)

The memorial day of the guard father of our parish, was antecedental and splendidly conducted on the days September 31st and October 1st. Under the supervision of our parish vicar Rev.Fr. Eldhose K.G. on Saturday.

Sunday school:

Our parish's Sunday School is being conducted spiritually in a good manner. The efforts of Rev. Fr. Eldhose and the Sunday School H.M. Thankachan E.A, and to be mentioned, our well deserving and hardworking teachers are helping in the growth of our Sunday school.

Youth Meeting:

In accordance with the festival, under the organisation of Youth Association, Charity Raffle ticket Sale was held along with a collection of Charity fund..

Women's Gathering

Our Ladies gathering has been doing well so far as well as their cooperation in our Church's affairs has really been helpful.

Conferences and Seminars

We conduct periodical seminars and conferences on different subjects and people from all walks of life come in to participate in them. All our activities are done free of charge, and all are welcome from the public.

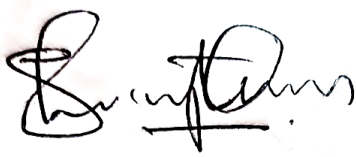
MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX
CHURCH - BRISTOL

Financial Review

Gross income for the period is £1,03,669.32. The resources expended are £43,150.75. Therefore, the surplus for the period is £ 60,518.57. There is no fund in deficit.

I hereby submit this report for your kind perusal.

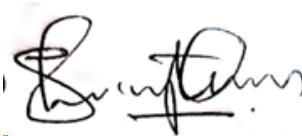
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A handwritten signature in black ink, appearing to read 'Shinoy Thomas', with a horizontal line underneath the name.

Shinoy Thomas

MOR BASELIOUS YELDHO JACOBITE SYRIAN CHURCH BRISTOL					CC16a
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Sub total (Gross income for AR)	1,03,669.32	-	-	1,03,669.32	61,997.00
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	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,03,669.32	-	-	1,03,669.32	61,997.00
A3 Payments					
Rent	6,100.00	-	-	6,100.00	4,525.00
Charity donations	2,782.91	-	-	2,782.91	2,850.00
Honorarium to priests and bishop	11,151.00	-	-	11,151.00	9,685.00
Legal and Professional fees	1,550.00	-	-	1,550.00	-
Refreshments	11,894.41	-	-	11,894.41	7,259.00
Anniversary expenses	4,740.52	-	-	4,740.52	2,168.00
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Sub total	-	-	-	-	-
Total payments	43,150.75	-	-	43,150.75	29,674.00
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	Cash at bank	2,30,396	-	-
		-	-	-
	Total cash funds	2,30,719	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
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B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Print Name Shinoy Thomas	Date of approval 01/06/2024	

Independent Examiner's Report to the trustees of

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH - BRISTOL

(Charity number: 1151586)

I report on the receipt and payment accounts for the year ended 31st March 2024 set out on page 7

Respective responsibilities of trustees and examiner:

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

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

Basis of the independent examiner's report:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

Independent examiner's statement:

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with section 41 of the 1993 Act: and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Noble George

01/06/24

Mr Noble Dani George
41 Mayville Avenue
Bristol
Bs34 7ab

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH, BRISTOL

England & Wales - Charity number 1151586

Accounts

REGISTERED CHARITY NUMBER: 1151586

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2023
For
Mor Baselios Yeldho Jacobite Syrian Orthodox Church, Bristol



Trustees' Annual Report for the period

From 01/05/2022

To

31/03/2023

**Charity name: MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH,
BRISTOL**

Charity registration number: 1151586

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CONDUCTING HOLY EUCHARIST, SACRAMENTS PROVIDING HOLY SACRAMENT TO ALL ITS MEMBERS; ESTABLISHING CHARITABLE INSTITUTIONS FOR THE WELFARE OF THE MEMBERS OF THE CHURCH AND FOR THE POOR AND NEEDY;
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ORGANISING AND CONDUCTING SUNDAY SCHOOL, PRAYER MEETINGS, RETREATS, YOUTH ASSOCIATION, VANITHA SAMAJAM (WOMEN'S ASSOCIATION) AND SPIRITUAL ORGANISATIONS AND ACTIVITIES; TO FURTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND & WALES AS THE GENERAL BODY MAY FROM TIME TO TIME DETERMINE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>SACREMENT OF HOLY EUCHARIST IS CELEBRATED REGULARLY. MORE FAMILIES JOINED THE CHURCH. SERVICES HAVE BEEN OFFERED AND IMPROVED UPON THE COMMUNITY FOR THEIR MATERIAL AND SPIRITUAL FULFILMENT. HOLY WEEK SERVICES WERE HELD.</p> <p>VISITING PRIESTS FROM INDIA WERE ALSO PRESENT DURING SERVICES. CHRISTMAS DAY CELEBRATIONS WERE HELD ON CHRISTMAS EVE. THE REMEMBERENCE DAYS OF ST. MARY, ST. THOMAS AND OTHER SAINTS WERE CONDUCTED AS USUAL. ANNUAL SUNDAY SCHOOL EXAMS AND COMPETITIONS WERE CONDUCTED, AND PRIZES WERE DISTRIBUTED TO WINNERS. THE COMPETITIONS AIMED TO PROVIDE CHILDREN AN OPPURTUNITY FOR PRESENTING THEIR TALENTS. CHURCH RAISED FUNDS FOR MAKING CHARITABLE DONATIONS. HOUSES OF CHURCH MEMBERS WERE VISITED.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Church is raising a building fund and kept separately in another bank.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Voluntary leaders elected by Church general Meeting.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH, BRISTOL
Other name the charity uses	
Registered charity number	1151586
Charity's principal address	34 ROWLANDSON GARDENS BRISTOL BS7 9UH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR MATHEW MATTAMANA ZAKHARIA			
2	MR NAISENT YACOB			
3	MR Nelson Paul			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
NA	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MR MATHEW MATTAMANA ZAKHARIA	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15/11/23	

Mor Baselios Yeldho Jacobite Syrian Orthodox Church

Statement of Financial Activities
For the Year Ended 30 April 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>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income	49,232	11,397	60,629	38,978
Activities for generating funds	408	-	408	390
Other incoming resources	959	-	959	-
Total incoming resources	50,599	11,397	61,996	39,368
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	29,558	-	29,558	29,395
Fundraising Expenses	-	-	-	-
Governance Cost	116	-	116	67
Other Resources expended	-	-	-	-
	29,674	-	29,674	29,462
NET INCOMING RESOURCES BEFORE TRANSFERS	20,925	11,397	32,322	9,906
Gross transfer between funds	-	-	-	-
Net incoming resources	20,925	11,397.09	32,322	9,906
RECONCILIATION OF FUNDS				
Total funds brought forward	72,397	65,481	137,878	127,972
TOTAL FUNDS CARRIED FORWARD	93,322	76,878	170,200	137,878
<u>Represented by</u>				
Bank Balance	151,423	18,626	170,049	137,633
Cash in Hand	151	-	151	245
	151,574	18,626	170,200	137,878

Mor Baselios Yeldho Jacobite Syrian Orthodox Church
Detailed Statement of Financial Activities for the Year Ended 30 April 2023

	<u>2023</u>	<u>2022</u>
	(£)	(£)
<u>Incoming Resources</u>		
Voluntary Income		
Gift Aid	11,397	
Subscription	27,605	20,145
Donations	1,258	6,060
Offertory	6,825	5,766
Charity	2,353	2,957
Special Qurbana	2,005	1,700
Family Conference		-
Koodashakal	625	975
Perunal	4,537	1,375
Food Donation	3,675	-
Sunday School	350	
	60,629	38,978
Activities for Generating Funds		
Auction	408	390
	408	390
Other Incoming Resources		
Racessa Collection	35	-
Other Income	924	
	959	
Total Incoming Resources	61,996	39,368
<u>Resources Expended</u>		
Charitable Expenditures		
Vicar Allowances	8,450	5,850
Church Expenses	2,168	4,157
Church Rent	4,525	4,720
Patriarcal Share (Raseessa)		300
Vicar TA		315
Sunday School expenses	2,130	2,181
Bishop's Visit/ Visiting Priests	1,235	1,885
Charity	2,850	5,080
Vacation Bible Study		
MSOC	941	850
Sports Day		
Food Expenses	7,259	4,057
	29,558	29,395
Fund Raising Expenses		
Fund Raising Expenses	-	-
Governance Cost		
Accountancy Fees		
Bank charges and Paypal Commission	116	67
	116	67
Net Income	32,322	9,906
<u>Opening Balance Brought Forward</u>		
Bank Account 1	118,952	107,561
Bank Account 2	18,681	18,701
Cash in Hand	226	1,710
Total	137,859	127,972
<u>Closing Balance Carried Forward</u>		
Bank Account 1	151,423	118,952
Bank Account 2	18,626	18,681
Cash in Hand	151	245
Total	170,200	137,878

**Independent Examiner's Report to the Trustees of
Mor Baselios Yeldho Jacobite Syrian Orthodox Church**

I report on the accounts for the year ended 31 March 2023 set out in pages 9 and 10.

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").

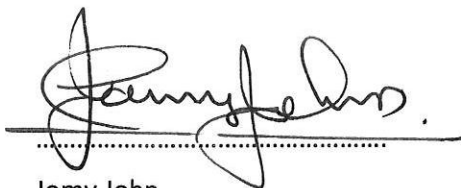
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 ORG

Date: 15/11/23

MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH, BRISTOL

England & Wales - Charity number 1151586

Accounts

REGISTERED CHARITY NUMBER: 1151586

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 30 April 2022
For
Mor Baselios Yeldho Jacobite Syrian Orthodox Church, Bristol



Trustees' Annual Report for the period

From 01/05/2021

To

30/04/2022

**Charity name: MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH,
BRISTOL**

Charity registration number: 1151586

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	CONDUCTING HOLY EUCHARIST, SACRAMENTS PROVIDING HOLY SACRAMENT TO ALL ITS MEMBERS; ESTABLISHING CHARITABLE INSTITUTIONS FOR THE WELFARE OF THE MEMBERS OF THE CHURCH AND FOR THE POOR AND NEEDY;
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	ORGANISING AND CONDUCTING SUNDAY SCHOOL, PRAYER MEETINGS, RETREATS, YOUTH ASSOCIATION, VANITHA SAMAJAM (WOMEN'S ASSOCIATION) AND SPIRITUAL ORGANISATIONS AND ACTIVITIES; TO FURTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND & WALES AS THE GENERAL BODY MAY FROM TIME TO TIME DETERMINE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>SACREMENT OF HOLY EUCHARIST IS CELEBRATED REGULARLY. MORE FAMILIES JOINED THE CHURCH. SERVICES HAVE BEEN OFFERED AND IMPROVED UPON THE COMMUNITY FOR THEIR MATERIAL AND SPIRITUAL FULFILMENT. HOLY WEEK SERVICES WERE HELD.</p> <p>VISITING PRIESTS FROM INDIA WERE ALSO PRESENT DURING SERVICES. CHRISTMAS DAY CELEBRATIONS WERE HELD ON CHRISTMAS EVE. THE REMEMBERENCE DAYS OF ST. MARY, ST. THOMAS AND OTHER SAINTS WERE CONDUCTED AS USUAL. ANNUAL SUNDAY SCHOOL EXAMS AND COMPETITIONS WERE CONDUCTED, AND PRIZES WERE DISTRIBUTED TO WINNERS. THE COMPETITIONS AIMED TO PROVIDE CHILDREN AN OPPURTUNITY FOR PRESENTING THEIR TALENTS. CHURCH RAISED FUNDS FOR MAKING CHARITABLE DONATIONS. HOUSES OF CHURCH MEMBERS WERE VISITED.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Church is raising a building fund and kept separately in another bank.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	No funds in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Voluntary leaders elected by Church general Meeting.
Type of governing document <i>(trust deed or articles)</i>	Para 1.25	Constitution
How is the charity constituted? <i>(e.g. incorporated association, CIO)</i>	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Election to post

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX CHURCH, BRISTOL
Other name the charity uses	
Registered charity number	1151586
Charity's principal address	34 ROWLANDSON GARDENS BRISTOL BS7 9UH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MR MATHEW MATTAMANA ZAKHARIA			
2	MR NAISENT YACOB			
3	MR Nelson Paul			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
NA		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

Names and addresses of advisers (Optional Information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NAISENT YACOB	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/2/2023	

Mor Basellos Yeldho Jacobite Syrian Orthodox Church

Statement of Financial Activities
For the Year Ended 30 April 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>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary Income	38,978	-	38,978	20,056
Activities for generating funds	390	-	390	-
Other Incoming resources	-	-	-	-
Total Incoming resources	39,368	-	39,368	20,056
 RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	29,395	-	29,395	12,962
Fundraising Expenses	-	-	-	-
Governance Cost	67	-	67	-
Other Resources expended	-	-	-	-
	29,462	-	29,462	12,962
NET INCOMING RESOURCES BEFORE TRANSFERS	9,906	-	9,906	7,095
Gross transfer between funds	-	-	-	-
Net incoming resources	9,906	-	9,906	7,095
 RECONCILIATION OF FUNDS				
Total funds brought forward	62,491	65,481	127,972	120,877
TOTAL FUNDS CARRIED FORWARD	72,397	65,481	137,878	127,972
 <u>Represented by</u>				
Bank Balance	118,952	18,681	137,633	126,262
Cash in Hand	245	-	245	1,710
	119,197	18,681	137,878	127,972

Mor Baselios Yeldho Jacobite Syrian Orthodox Church
Detailed Statement of Financial Activities for the Year Ended 30 April 2022

	<u>2022</u>	<u>2021</u>
	(£)	(£)
<u>Incoming Resources</u>		
Voluntary Income		
Gift Aid		
Subscription	20,145	14,500
Donations	6,060	215
Offertory	5,766	1,386
Charity	2,957	2,280
Special Qurbana	1,700	775
Family Conference	-	-
Koodashakal	975	175
Perunal	1,375	725
Christmas Carol	-	-
	38,978	20,056
Activities for Generating Funds		
Auction	390	-
	390	-
Other Incoming Resources		
	-	-
Total Incoming Resources	39,368	20,056
<u>Resources Expended</u>		
Charitable Expenditures		
Vicar Allowances	5,850	3,000
Church Expenses	4,157	530
Church Rent	4,720	2,917
Patriarcal Share (Rasøessa)	300	-
Vicar TA	315	260
Sunday School expenses	2,181	55
Bishop's Visit/ Visiting Priests	1,885	1,000
Charity	5,080	1,700
Vacation Bible Study	-	-
MSOC	850	3,500
Sports Day	-	-
Food Expenses	4,057	-
	29,395	12,962
Fund Raising Expenses		
Fund Raising Expenses	-	-
Governance Cost		
Accountancy Fees	-	-
Bank charges	67	-
	67	-
Net Income	9,906	7,095
<u>Opening Balance Brought Forward</u>		
Bank Account 1	107,581	101,634
Bank Account 2	18,701	18,701
Cash In Hand	1,710	541
Total	127,972	120,877
<u>Closing Balance Carried Forward</u>		
Bank Account 1	118,952	107,581
Bank Account 2	18,681	18,701
Cash In Hand	245	1,710
Total	137,878	127,972

**Independent Examiner's Report to the Trustees of
Mor Baselios Yeldho Jacobite Syrian Orthodox Church**

I report on the accounts for the year ended 30 April 2022 set out in pages 9 and 10.

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").

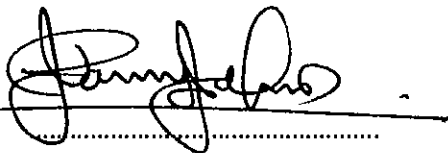
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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: 28/02/2023.