

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

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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:

n 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.

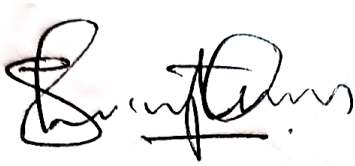
MOR BASELIOS YELDHO JACOBITE SYRIAN ORTHODOX
CHURCH - BRISTOL

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.

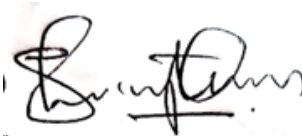
On behalf of all trustees

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	To	Period End Date	
		01-04-2023		31-03-2024	
Section A Receipts and payments					
	Unrestrict ed 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	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	-	-
	(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		Print Name Shinoy Thomas	Date of approval 01/06/2024	

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

For

MOR BASELIOS YELDHO JACOBITE SYRIAN
ORTHODOX CHURCH - BRISTOL

Charity number: 1151586

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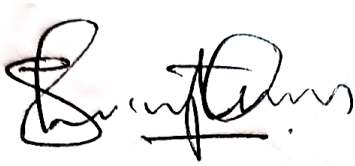
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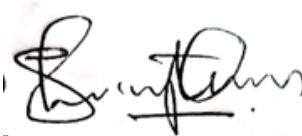
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Signed by one or two trustees on behalf of all the trustees		Print Name Shinoy Thomas	Date of approval 01/06/2024	

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