

# SHEFFIELD ST.GEORGE INDIAN ORTHODOX CHURCH

England & Wales · Charity number 1152624

## Details

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**Other names** ST.GEORGE INDIAN ORTHODOX CHURCH

**Status** Registered

**Legal form** Other

**Registered** 2013-06-27

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

## Contact

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**Address** 51 Colley Crescent  
Sheffield  
S5 9FS

**Phone** 01142468123

**Email** [stgeorgeioc.sheffield@gmail.com](mailto:stgeorgeioc.sheffield@gmail.com)

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

## Activities

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

**Activities:** General charitable purpose, Education/ Training, Religious Activities, Arts/Culture/Heritage/Science, Children/Young People

## Classification

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- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- India
- Barnsley
- Derbyshire
- Doncaster
- Leeds City
- Northamptonshire
- Rotherham
- Sheffield City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,467	£33,598	-	-
2024-03-31	£41,019	£35,626	-	-
2023-03-31	£33,062	£19,572	-	-
2022-03-31	£11,291	£10,375	-	-
2021-03-31	£5,670	£6,396	-	-

## Trustees

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Name	Role	Appointed
<b>SIJU THOMAS</b>	Chair	2012-12-23
Dr GEORGE THOMAS		2012-12-23
RAJAN PHILIP		2012-12-23
Shibu Varghese		2019-03-25

**SHEFFIELD ST.GEORGE INDIAN ORTHODOX CHURCH**

England & Wales - Charity number 1152624

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# Accounts

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## Trustees Annual Report

This is the Financial Report of Sheffield St George Indian Orthodox Church Charity Reg. 1152624 for the period of 01/04/2024 to 31/03/2025

Total Income £42,467.71

Total Expenses £33,598.17/-

Balance £ 8869.54/-

This has been examined by an independent examiner and sent the report which will be submit to reported to our church's AGM which will be held on 25/10/2025 .

The accounts were submitted to the Church Committee, after a detailed discussion, query and explanation Mr. Baiju Kuriakose proposed the Committee to approve the accounts supported by Mr Bibin Matthew and Church Committee unanimously approved this.

I can confirm that all the figures provided are true and correct as my best knowledge

Sincerely

Siju Thomas

Charity Board of Trustee



Charity Name Sheffield St George Indian Orthodox Church	No (if any)
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## Receipts and payments accounts

For the period from	4/1/2024	To	3/31/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Subscription	11,362	-	-	11,362
Offertory	7,370	-	-	7,370
Auction/ Food Festival	1,018	-	-	1,018
Donations for Christmas	2,427	-	-	2,427
donations for Sunday school.	4,635	-	-	4,635
Family Meet	1,589	-	-	1,589
Birthday & Wedding Anniversary Donations	-	-	-	-
Baptisum Donations	50	-	-	50
General donations to Church	889	-	-	889
Passiweek Servicer Donations April 2023 & March 2024	-	-	-	-
Community Enrichment Donations	5,755	-	-	5,755
Marthamariam Samajam	-	-	-	-
HMRC Charities	2,456	-	-	2,456
Building fund raised	2,764	-	-	2,764
Fund raised by MGOCSM	255	-	-	255
Donations to Diocese UK	285	-	-	285
Fund Raised for Charity	1,615	-	-	1,615
	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>42,468</b>	<b>-</b>	<b>-</b>	<b>42,468</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,468</b>	<b>-</b>	<b>-</b>	<b>42,468</b>
<b>A3 Payments</b>				
Expenses reimburse to Priests for Church Service	6,800	-	-	6,800
Rent paid to StSaviours Church for service	5,270	-	-	5,270
Community Enrichment expenses	6,603	-	-	6,603
Travelling expenses	134	-	-	134
Sunday School expenses	6,735	-	-	6,735
Family Meet	1,518	-	-	1,518
Expenses incurred fro Christmas service	1,333	-	-	1,333
Miscellaneous expenses	558	-	-	558
Zoom fees	156	-	-	156
HSBC account charges	98	-	-	98
printing and stationery	82	-	-	82
postage and stamp	6	-	-	6
Contributions paid to Diocese	1,735	-	-	1,735
Passiweek service expenses	878	-	-	878
Charity Paid	1,012	-	-	1,012
Church Insurance	353	-	-	353
Church Service Exp	159	-	-	159
Youth Association-OYCM	169	-	-	169
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>33,598</b>	<b>-</b>	<b>-</b>	<b>33,598</b>
<b>A4 Asset and investment purchases, (see table)</b>				
<b>Carpet</b>	-	-	-	-
<b>Church Service Books</b>	-	-	-	-
<b>Laptop</b>	-	-	-	-

	<b>Sub total</b>	-	-	-	-
	<b>Total payments</b>	33,598	-	-	33,598
	<b>Net of receipts/(payments)</b>	8,870	-	-	8,870
A5	Transfers between funds	-	-	-	-
A6	Cash funds last year end	-	-	-	-
	<b>Cash funds this year end</b>	8,870	-	-	8,870

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash in Hand	164	-
	HSBC BANK account	34,803	-
		-	-
	<b>Total cash funds</b>	<b>34,966</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Laptop		450
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Martha Mariam Samajam		
	Surplus of oncome over expenditure 2006-023		29,927
	Building Fund		5,399
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
sijuthomas	Siju Thomas

**CC16a**

**Last year**

**to the nearest £**

9,370
11,298
1,381
1,783
2,194
1,605
40
1,177
6,786
4,085
1,193
107
-
-
-
<b>41,019</b>

-
-

<b>41,019</b>
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6,150
4,730
4,098
336
2,343
1,671
1,536
793
111
89
1,610
9,876
801
333
-
-
-
-
<b>34,476</b>

570
130

700
-----

35,176
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5,843
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-
---

-
---

5,843
-------



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

360
-
-
-
-
-
-
-
-
-

**When due (optional)**


**Date of approval**

10/18/2026



**Section A Independent Examiner's Report**

<b>Report to the trustees</b>	Sheffield St George Indian Orthodox Church		
<b>On accounts for the year ended</b>	31 March 2025	<b>Charity no (if any)</b>	1152624
	Set out on pages		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025

**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**

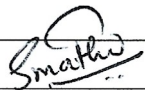
My examination was carried out in accordance with General Directions given by the charity commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 statement below.

In the course of 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 act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2. to which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 15-12-2025

Name: Sumeesh Mathew

Relevant professional

**qualification(s) or body  
(if any):**

--

**Address:**

30 Bretton Way

Barnsley

S71 2GJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**SHEFFIELD ST.GEORGE INDIAN ORTHODOX CHURCH**

England & Wales - Charity number 1152624

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# Accounts

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## Trustees Annual Report

This is the Financial Report of Sheffield St George Indian Orthodox Church Charity Reg. 1152624 for the period of 01/04/2023 to 31/03/2024

Total Income £41,019.21

Total Expenses £35,176.38/-

Balance £ 5,842.83/-

This has been examined by an independent examiner and sent the report which will be submit to reported to our church's AGM which will be held on 05/10/2024 .

The accounts were submitted to the Church Committee, after a detailed discussion, query and explanation Mr. Biju Thankachan proposed the Committee to approve the accounts supported by Mr Bibin Jose and Church Committee unanimously approved this.

I can confirm that all the figures provided are true and correct as my best knowledge

Sincerely

Siju Thomas

Charity Board of Trustee



Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	4/1/2023	To	3/31/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Subscription	9,370	-	-	9,370
Offertory	11,298	-	-	11,298
Auction	1,381	-	-	1,381
Donations for Christmas	1,783	-	-	1,783
donations for Sunday school.	2,194	-	-	2,194
Family Meet	1,605	-	-	1,605
Birthday & Wedding Anniversary Donations	40	-	-	40
Baptisum Donations	-	-	-	-
General donations to Church	1,177	-	-	1,177
Passiweek Servicer Donations April 2023 & March 2024	6,786	-	-	6,786
Community Enrichment Donations	4,085	-	-	4,085
Marthamariam Samajam	-	-	-	-
HMRC Charities	1,193	-	-	1,193
	-	-	-	-
Fund raised by MGOCSM	107	-	-	107
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>41,019</b>	<b>-</b>	<b>-</b>	<b>41,019</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,019</b>	<b>-</b>	<b>-</b>	<b>41,019</b>
<b>A3 Payments</b>				
Expenses reimburse to Priests for Church Service	6,150	-	-	6,150
Rent paid to StSaviours Church for service	4,730	-	-	4,730
Community Enrichment expenses	4,098	-	-	4,098
Travelling expenses	336	-	-	336
Sunday School expenses	2,343	-	-	2,343
Family Meet	1,671	-	-	1,671
Expenses incurred fro Christmas service	1,536	-	-	1,536
Miscellaneous expenses	793	-	-	793
Zoom fees	-	-	-	-
HSBC account charges	111	-	-	111
printing and stationery	89	-	-	89
postage and stamp	-	-	-	-
Contributions paid to Diocese	1,610	-	-	1,610
Passiweek service expenses April 2023 and March 2024	9,876	-	-	9,876
Charity Paid	801	-	-	801
Church Insurance	333	-	-	333
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>34,476</b>	<b>-</b>	<b>-</b>	<b>34,476</b>
<b>A4 Asset and investment purchases, (see table)</b>				
<b>Carpet</b>	<b>570</b>	<b>-</b>	<b>-</b>	<b>570</b>
<b>Church Service Books</b>	<b>130</b>	<b>-</b>	<b>-</b>	<b>130</b>

Laptop		-	-	-
<i>Sub total</i>	700	-	-	700
<i>Total payments</i>	35,176	-	-	35,176
<i>Net of receipts/(payments)</i>	5,843	-	-	5,843
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<i>Cash funds this year end</i>	5,843	-	-	5,843

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Cash in Hand	726	-
	HSBC BANK account	25,371	-
		-	-
	<b>Total cash funds</b>	<b>26,097</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	Laptop		450
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	Martha Mariam Samajam		135
	Surplus of oncome over expenditure 2006-023		20,569
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
sijuthomas	Siju Thomas

**CC16a**



**Last year**

**to the nearest £**

7,735
7,305
999
1,547
1,150
1,385
45
50
1,005
3,485
4,104
135
4,252
-
-
-
<b>33,197</b>

-
-

<b>33,197</b>
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4,700
3,050
3,582
118
1,394
1,421
239
453
158
113
21
5
720
3,449
150
-
-
-
-
<b>19,571</b>


-

<b>19,571</b>
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<b>13,625</b>
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-
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-
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<b>13,625</b>
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**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


**Date of approval**

1/5/2025



**Section A Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Sheffield St George Indian Orthodox Church

**On accounts for the year ended**

31 March 2024

**Charity no  
(if any)**

1152624

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024

**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**

My examination was carried out in accordance with 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 or disclosures in the accounts and seeking explanations from you as 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 statement below.

In the course of 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 act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met; or

2. to which, in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*Sumin*

**Date:**

10-12-2024

**Name:**

Sumin David Joseph

Relevant professional qualification(s) or body (if any):

--

Address:

1 Church View

Sheffield

S6 1TY

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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**SHEFFIELD ST.GEORGE INDIAN ORTHODOX CHURCH**

England & Wales - Charity number 1152624

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# Accounts

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## Trustees Annual Report

This is the Financial Report of Sheffield St George Indian Orthodox Church Charity Reg. 1152624 for the period of 01/04/2022 to 31/03/2023

Total Income £33,196.54/-

Total Expenses £19,571.54/-

Balance £ 13,625/-

This has been examined by an independent examiner and sent the report which will be submit to reported to our church's AGM which will be held on 09/03/2024 .

The accounts were submitted to the Church Committee, after a detailed discussion, query and explanation Mr. Biju Thankachan proposed the Committee to approve the accounts supported by Mr Bibin Jose and Church Committee unanimously approved this.

I can confirm that all the figures provided are true and correct as my best knowledge

Sincerely

Siju Thomas

Charity Board of Trustee



Charity Name	No (if any)
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## Receipts and payments accounts

CC16a

For the period from	4/1/2022	To	3/31/2023
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### 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 £
<b>A1 Receipts</b>					
Subscription	7,735	-	-	7,735	3,520
Offertory	7,305	-	-	7,305	3,271
Auction	999	-	-	999	1,129
Donations for Christmas	1,547	-	-	1,547	888
donations for Sunday school.	1,150	-	-	1,150	380
Family Meet	1,385	-	-	1,385	-
Birthday Donations	45	-	-	45	75
Baptisum Donations	50	-	-	50	-
General donations to Church	1,005	-	-	1,005	1,602
Passiweek Servicer Donations	3,485	-	-	3,485	226
Community Enrichment Donations	4,104	-	-	4,104	200
Marthamariam Samajam	135	-	-	135	-
HMRC Charities	4,252	-	-	4,252	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
<b>Sub total(Gross income for AR)</b>	<b>33,197</b>	<b>-</b>	<b>-</b>	<b>33,197</b>	<b>11,291</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>33,197</b>	<b>-</b>	<b>-</b>	<b>33,197</b>	<b>11,291</b>
<b>A3 Payments</b>					
Expenses reimburse to Priests for Church Service	4,700	-	-	4,700	3,350
Rent paid to St Leanords Church for service	3,050	-	-	3,050	1,340
Community Enrichment expenses	3,582	-	-	3,582	660
Travelling expenses	118	-	-	118	90
Sunday School expenses	1,394	-	-	1,394	566
Family Meet	1,421	-	-	1,421	-
Expenses incurred fro Christmas service	239	-	-	239	277
Miscellaneous expenses	453	-	-	453	178
Zoom fees	158	-	-	158	158
HSBC account charges	113	-	-	113	22
printing and stationery	21	-	-	21	8
postage and stamp	5	-	-	5	-
Contributions paid to Diocese	720	-	-	720	1,000
Passiweek service expenses	3,449	-	-	3,449	558
Charity Paid	150	-	-	150	1,470
				-	-
				-	-
				-	-
				-	-
				-	-
<b>Sub total</b>	<b>19,571</b>	<b>-</b>	<b>-</b>	<b>19,571</b>	<b>9,678</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Mick		-	-	-	212

Church Service Books				-	486
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	<b>698</b>
<b>Total payments</b>	<b>19,571</b>	<b>-</b>	<b>-</b>	<b>19,571</b>	<b>10,376</b>
<b>Net of receipts/(payments)</b>	<b>13,625</b>	<b>-</b>	<b>-</b>	<b>13,625</b>	<b>916</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>13,625</b>	<b>-</b>	<b>-</b>	<b>13,625</b>	<b>916</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	sijuthomas	Siju Thomas	1/17/2024