

REGISTERED CHARITY NUMBER: 1161781

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
For
St Georges Indian Orthodox Church Portsmouth

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St Georges Indian Orthodox Church Portsmouth

Contents for the Financial Statements

For the Year Ended 31 March 2024

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St. Georges Indian Orthodox Church Portsmouth

Report of the Trustee

For the year End 31 March 2024

The trustees present their report with the financial statements of 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 (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and Aims.

Objective of the Church is to promote the Indian Orthodox Christian faith.

The trustees have considered a charity commission's guidance on public benefit including the guidance 'public benefit running charity (PB2)

SIGNIFICANT ACTIVITIES

Worship & Pastoral Care

Worship & Holy Qurbana is celebrated on second & fourth Saturday of every month commencing with morning prayer at 08:30am and Qurbana from 09:30am.

Regular Sunday School, Martha Mariam Samajam, Youth League meetings were conducted after Holy Qurbana at church.

Passion Week

Holy Week Services was conducted under the spiritual guidance of the Vicar.

Spiritual Organizations

Sunday School

Sunday School classes held regularly after Holy Qurbana. Orthodox Vacation Bible Study (OVBS) classes consisting of three days was conducted in October 2023.

Martha Mariam Vanitha Samajam(MMVS)

Martha Mariam Vanitha Samajam meetings were regularly held after Holy Qurbana.

Youth

Regular youth group meetings were held after Holy Qurbana.

Prayer Group

Regular prayer meetings is conducted every second Friday evening.

St. Georges Indian Orthodox Church Portsmouth

Report of the Trustee

For the year End 31 March 2024

Events

Feast of St. George

The Feast of St. George was celebrated on the second Saturday of May 2023.

Feast of St. Gregorios

The Feast of St. Gregorios was celebrated on the second Saturday of November 2023.

Diocese Meeting

Our church hosted the annual general body meeting for the The Indian (Malankara) Orthodox Church (Diocese of UK, Europe & Africa) in December 2023.

Christmas Carol Visits Church carol visited homes of church members residences in the month of December 2023.

Christmas Feast

Christmas service was conducted on 24th December.

Christmas & New Year celebrations were conducted after Christmas service with cultural programs performed by church members.

Charity Projects

A total contribution of £3632.00 towards charities in UK during the financial year.

FINANCIAL REVIEW

Reserves

The Church reserves are held to help its current and future activities including a separate savings account for acquiring assets. The retained surplus of parish as on 31/03/2024 was £107585 (£94017 on 31/03/2023).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, The Constitution adopted on 6th January 2018 and constitutes as an incorporated charity.

Recruitment and appointment of trustees

The vicar is appointed by the Diocesan Bishop and his term will until further order from the Diocesan Bishop.

The Secretary, Treasurer and other committee members are elected by the annual general body meeting of the charity.

St. Georges Indian Orthodox Church Portsmouth

Report of the Trustee

For the year End 31 March 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Name of Charity	St. Georges Indian Orthodox Church Portsmouth
Charity Registration Number	1161781
Registered Address	42 Parsons Close, Hilsea, PO3 5LN
Place of Worship	St Johns church Lee-On-The-Solent Hampshire, PO13 9AS

Trustees

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

Rev. Fr. Joe Mathew - Vicar and President

Mr. Titti Joseph

Mr. George Pk

Mrs. Mary Alex

Mr. Mohan Daniel

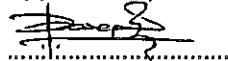
Mr. Jerin Sam

Mr. Mathai paulose

Mr. Sanu George

Mr. Shibu Babu

Approved by the Board of Trustees on 27/4/2024 and signed on its behalf by:



Mr. Titti Joseph

(Treasurer)

Independent Examiner's Report to the Trustees of
St Georges Indian Orthodox Church Portsmouth

I report on the accounts of the charity for the year ended 31 March 2024 set out on pages 5 to 7

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").

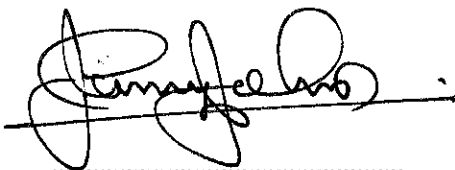
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.



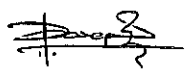
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Johns Accountancy & Taxation
Filton
Bristol BS7 0RG

Date: 29/01/2025

St Georges Indian Orthodox Church Portsmouth

Statement of Financial Activities
For the Year Ended 31 March 2024

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total Funds</u>	<u>Total</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		35,802	-	35,802	16,044
Activities for generating funds		3,329	-	3,329	1,440
Other incoming resources		-	-	-	-
Total incoming resources		39,131	-	39,131	17,484
RESOURCES EXPENDED					
Costs of Generating Funds					
Charitable Expenditure		24,578	-	24,578	13,167
Fundraising Expenses		27	-	27	-
Governance Cost		959	-	959	463
		25,563	-	25,563	13,630
NET INCOMING RESOURCES BEFORE TRANSFERS		13,568	-	13,568	3,854
Gross transfer between funds				-	-
Net incoming resources		13,568	-	13,568	3,854
RECONCILIATION OF FUNDS					
Total funds brought forward		94,017	-	94,017	90,162
TOTAL FUNDS CARRIED FORWARD		107,585	-	107,585	94,017



 Titti Joseph
 Treasurer

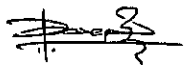
The notes form part of these financial statements

St Georges Indian Orthodox Church Portsmouth

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>
FIXED ASSETS				
Tangible Assets	-	-	-	-
CURRENT ASSETS				
Debtors	-	-	-	-
Cash at bank and in Hand	107,585	-	107,585	94,017
	<u>107,585</u>	<u>-</u>	<u>107,585</u>	<u>94,017</u>
CREDITORS				
Amounts falling due within one year	-	-	-	-
NET CURRENT ASSETS / (LIABILITIES)	<u>107,585</u>	<u>-</u>	<u>107,585</u>	<u>94,017</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>107,585</u>	<u>-</u>	<u>107,585</u>	<u>94,017</u>
CREDITORS				
Amounts falling due after more than one year	-	-	-	-
NET ASSETS	<u>107,585</u>	<u>-</u>	<u>107,585</u>	<u>94,017</u>
FUNDS				
1 Unrestricted Funds			107,585	94,017
Restricted Funds			-	-
TOTAL FUNDS			<u>107,585</u>	<u>94,017</u>

The financial Statements were approved by the Board of Trustees on 27.04.2024 and were signed on its behalf by



 Titti Joseph
 Treasurer

The notes form part of these financial statements

St Georges Indian Orthodox Church Portsmouth
Notes to the Financial Statements - continued for the Year Ended 31 March 2024

1. MOVEMENT IN FUNDS

	At 1.4.2023 £	Net Movement in Funds £	Transfers between Funds £	At 31.03.2024 £
Unrestricted Funds				
General Fund	94,017	13,568		107,585
Others	-	-		-
	<u>94,017</u>	<u>13,568</u>	<u>0</u>	<u>107,585</u>
Restricted Funds				
Church Property Fund	-	-		-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>94,017</u>	<u>13,568</u>	<u>-</u>	<u>107,585</u>

Net Movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	39,131	25,563	13,568
Others	-	-	-
	<u>39,131</u>	<u>25,563</u>	<u>13,568</u>
Restricted Funds	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>39,131</u>	<u>25,563</u>	<u>13,568</u>

St Georges Indian Orthodox Church Portsmouth
Detailed Statement of Financial Activities for the Year Ended 31 March 2024

	2024	2023
	£	£
<u>Incoming Resources</u>		
Voluntary Income		
Donations	2,662	3,050
Subscription	9,055	6,110
Offertory	6,867	4,109
Sunday School and OVBS	380	425
MOMS	1,510	90
Rasessa/Catholicate/Diocese	884	
Youth	168	
Holy Week/Christmas	2,781	1,710
Seminary		
Building Fund	500	300
Birthday/wedding /Sacraments		175
Money Box/Charity	590	75
Gift Aid	10,406	
	35,802	16,044
Activities for Generating Funds		
Harvest festival	3,329	1,440
Food Festival		
	3,329	1,440
Other Incoming Resources		
Miscellaneous Income	-	-
<u>Total Incoming Resources</u>	39,131	17,484
<u>Resources Expended</u>		
Charitable Expenditures		
Vicar Allowances	5,500	4,650
Remuneration: Guest Priests		300
Perunal(Feast)	1,091	597
Gift and Charity	4,653	538
Diocese Day	790	520
Sunday School and OVBS, Youth	1,166	352
Consumables, Food & Refreshments	1,923	1,440
MOMS	1,677	
Church Rent	1,250	1,200
Christmas	1,172	577
Parish Day	1,754	1,002
Holy Week	3,602	1,991
	24,578	13,167
Fund Raising Expenses		
Events Cost	27	-
Governance Cost		
Sundries	31	75
Accounting	450	
Bank charges	137	132
Subscriptions	80	60
Web	52	52
Zoom		144
Printing & Stationery	208	
	959	463
Total Resource Expended	25,563	13,630
Net Income	13,568	3,854