

REGISTERED CHARITY NUMBER: 1161781

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2025
For
St Georges Indian Orthodox Church Portsmouth

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

St Georges Indian Orthodox Church Portsmouth

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For the Year Ended 31 March 2025

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St. Georges Indian Orthodox Church Portsmouth

Report of the Trustee

For the year End 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. 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 & forth Saturday of every month commencing with morning prayer at 08:30am and Qurbana from 09:30am.

Regular Sunday School, Marthamariam 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 2024.

Marthamariam Samajam

Marthamariam 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.

Events

Feast of St. George

The Feast of St. George was celebrated on the second Saturday of May 2024.

Onam

The traditional south Indian festival 'Onam' was celebrated in the month of September by providing attendees with delicious Onam Sadhya after Holy Qurbana.

Feast of St. Gregorios

The Feast of St. Gregorios was celebrated on the second Saturday of November 2024.

Diocese Meeting

Our church hosted church hosted the annual general body meeting for the The Indian (Malankara) Orthodox Church (Diocese of UK, Europe & Africa) in December 2024.

Christmas Carol Visits

Church carol visited homes of church members residences in the month of December 2024.

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 £1450 .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 31/03/2025 was £29966. (13568 on 31/03/2024).

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.

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. Mathew Varghese - Hon. Treasurer

Mr. Biji Thomas - Hon. Secretary

Mr. Manu John Varghese

Mr. Titti Joseph

Mr. Mathew Varghese (Saji)

Mr. Sanu George

Mr. Shibu Babu

Mrs. Mary Alex.

Approved by the Board of Trustees on 19/4/2025 and signed on its behalf by:



Mathew Varghese

(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 2025 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").

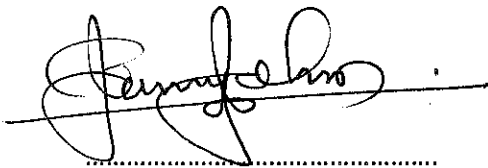
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.



Jomy John
Johns Accountancy & Taxation
Filton
Bristol BS7 0RG

Date: 26/01/2026

St Georges Indian Orthodox Church Portsmouth

Statement of Financial Activities
For the Year Ended 31 March 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</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	49,007	-	49,007	35,802
Activities for generating Funds	3,336	-	3,336	3,329
Other incoming resources	-	-	-	-
Total incoming resources	52,342	-	52,342	39,131
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure	21,148	-	21,148	24,578
Fundraising Expenses	-	-	-	27
Governance Cost	1,228	-	1,228	959
	22,376	-	22,376	25,563
NET INCOMING RESOURCES BEFORE TRANSFERS	29,966	-	22,376	13,568
Gross transfer between funds			-	-
Net incoming resources	29,966	-	29,966	13,568
RECONCILIATION OF FUNDS				
Total funds brought forward	107,585	-	107,585	94,017
TOTAL FUNDS CARRIED FORWARD	137,551	-	137,551	107,585

Mathew

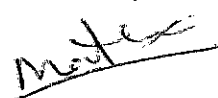
Mathew Varghese
Treasurer

St Georges Indian Orthodox Church Portsmouth

**Balance Sheet
At 31 March 2025**

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</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					
Cash at bank and in Hand		137,851	-	137,851	107,585
		<u>137,851</u>	<u>-</u>	<u>137,851</u>	<u>107,585</u>
CREDITORS					
Amounts falling due within one year	1	(300)	-	(300)	-
NET CURRENT ASSETS / (LIABILITIES)		<u>137,551</u>	<u>-</u>	<u>137,551</u>	<u>107,585</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		137,551	-	137,551	107,585
CREDITORS					
Amounts falling due after more than one year		-	-	-	-
NET ASSETS		<u>137,551</u>	<u>-</u>	<u>137,551</u>	<u>107,585</u>
FUNDS	2				
Unrestricted Funds				137,551	107,585
Restricted Funds				-	-
TOTAL FUNDS				<u>137,551</u>	<u>107,585</u>

The financial Statements were approved by the Board of Trustees on 19/04/2025 and were signed on its behalf by



Mathew Varghese
Treasurer

St Georges Indian Orthodox Church Portsmouth
Notes to the Financial Statements - continued for the Year Ended 31 March 2025

1. CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR	2025	2024
Bank Loans and Overdrafts		
Other Creditors	300	
	<u>300</u>	

2. MOVEMENT IN FUNDS

	At 1.4.2024 £	Net Movemen t in Funds £	Transfers between Funds £	At 31.03.2025 £
Unrestricted Funds				
General Fund	107,585	29,966		137,551
Others	-			-
	<u>107,585</u>	<u>29,966</u>		<u>137,551</u>
Church Property Fund	-	-		-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	107,585	29,966	-	137,551

Net Movement in Funds, included in above are as follows

	Incoming Resources £	Resources Expended. £	Movement in Funds £
Unrestricted Funds			
General Fund	52,342	(22,376)	29,966
Others			
Restricted Funds			
TOTAL FUNDS	<u>52,342</u>	<u>(22,376)</u>	<u>29,966</u>

The notes form part of these financial statements

St Georges Indian Orthodox Church Portsmouth
Detailed Statement of Financial Activities for the Year Ended 31 March 2025

	<u>2025</u>	<u>2024</u>
	£	£
<u>Incoming Resources</u>		
Voluntary Income		
Donations	6,706	2,662
Subscription	23,075	9,055
Offertory	3,982	6,867
Sunday School and OVBS	1,655	380
MOMS		1,510
Rasessa/Catholicate/Diocese	70	884
Youth		168
Holy Week/Christmas	1,650	2,781
Building Fund	180	500
Money Box/Charity	240	590
Gift Aid	11,449	10,406
	49,007	35,802
Activities for Generating Funds		
Harvest festival	3,336	3,329
	3,336	3,329
Other Incoming Resources		
Miscellaneous Income	-	-
Total Incoming Resources	52,342	39,131
<u>Resources Expended</u>		
Charitable Expenditures		
Vicar Allowances	6,000	5,500
Perunal(Feast)	1,305	1,091
Gift and Charity	1,784	4,653
Diocese Day/Catholicate		790
Sunday School and OVBS, Youth	3,374	1,166
Consumables, Food & Refreshments	2,073	1,923
MOMS	1,640	1,677
Church Rent	1,560	1,250
Christmas	1,185	1,172
Parish Day	2,226	1,754
Holy Week		3,602
	21,148	24,578
Fund Raising Expenses		
Events Cost		27
Governance Cost		
Sundries		31
Accounting	480	450
Bank charges	140	137
Subscriptions		80
Web	111	52
Printing & Stationery	498	208
	1,228	959
Total Resource Expended	22,376	25,563
Net Income	29,966	13,568

The notes form part of these financial statements