



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/2022

Period start date To 31/3/23 Period end date

Charity name: ST. PETER AND ST. PAUL S' JACOBITE SYRIAN ORTHODOX CHURCH
OXFORD, ENGLAND UK

Charity registration number: 1162922

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The primary aim is to advance the Christian faith and disseminate the gospel. This involves conducting Holy Eucharist and administering sacraments in accordance with the beliefs, traditions, and customs of the Jacobite church. The focus is predominantly on religious activities, encompassing worship for the congregation, educational endeavours such as Sunday school for children, and providing family counselling services.
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	Religious activities and helping people of an ethnic or racial origin Celebrating Holy Eucharist twice a month, prayer meeting once in a month - Conducted Sunday school for spiritual guidance of children —Youth Association for moral guidance of youth - Women fellowship for upliftment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have taken into consideration the guidance provided by the Charity Commission on public benefit in their decision-making and operational activities. Our commitment to fulfilling the charitable purposes for the public benefit is informed by and aligned with the relevant guidelines and recommendations issued by the Charity Commission. We have been successful in welcoming more families to the church during the past year Annual general meeting was conducted — Annual report, accounts and internal audit report was approved - passion week services were conducted as per our tradition —We have conducted community gatherings.

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	
Other		

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	The charity has achieved remarkable milestones in the reporting period, significantly impacting the circumstances of its beneficiaries and contributing to broader societal benefits. Notable achievements include food collection to local food bank, clothes collection

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	
Amount of reserves held	Para 1.22	5000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going	Para 1.23	NA

concern		
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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:		
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	Church – 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	General body

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	: ST. PETER AND ST.PAUL S' JACOBITE SYRIAN ORTHODOX CHURCH OXFORD, ENGLAND UK
Other name the charity uses	
Registered charity number	1162922
Charity's principal address	8 Abbotswood, Oxford OX3 8TR

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	Abin Markose			
2	Abi Kuriance			
3	Binoy Varghese			
4	Bebuoy Varghese			
5	Jelson Jacob			
6	Jerish Joseph			
7	Jittu Abraham			
8	Joby John			
9	Jose Chelachuvattil Varkey			
10	Sanu Areckekudy			
11	Sarai Avirachan			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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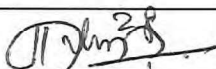
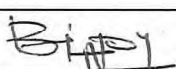
Other optional information

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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)	Abi Kuriance	Binoy Varghese
Position (eg Secretary, Chair, etc)	Secretary	Treasurer
Date	02/02/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ST. PETER AND ST. PAUL S' JACOBITE SYRIAN ORTHODOX CHURCH

No (if any)
1162922

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

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 £	Last year to the nearest £
A1 Receipts					
Subscription (Members)	8,665	-	-	8,665	5,955
Refreshment (Donation)	3,360	-	-	3,360	-
un acknowledged Offertory	7,199	-	-	7,199	4,081
Donation (Charity)	700	-	-	700	-
Donation (Ninveh Convention)	344	-	-	344	-
Holy Qurbano Donation	280	-	-	280	-
Other Gifts and Donation	150	-	-	150	250
Perunna (Church Annual Day Donation)	2,532	-	-	2,532	-
MJSSA Zonal Kalolsavam	2,064	-	-	2,064	-
Donations (Lelam)	285	-	-	285	-
Donation (House blessing)	25	-	-	25	-
Donation (MJSSA Hall booking)	95	-	-	95	-
Donations (Christmas)	865	-	-	865	-
Donation (Vanitha Samajam)	350	-	-	350	-
Gift Aid	6,266	-	-	6,266	5,681
Donations	510	-	-	510	5,151
Deposit Refund	100	-	-	100	-
Donations (Holy Week)	1,800	-	-	1,800	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,590	-	-	35,590	21,118
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,590	-	-	35,590	21,118

A3 Payments

Vicars Allowance	4,550	-	-	4,550	4,004
Ninveh Convention	865	-	-	865	-
Church Rent	2,086	-	-	2,086	1,250
Hall Rent	399	-	-	399	269
Insurance	327	-	-	327	-
Printing & Stationery	238	-	-	238	-
Grocery (Church functions)	1,186	-	-	1,186	-
Grocery (Church functions) & stationery	-	-	-	-	533
Bank charge	96	-	-	96	18
MSOC Council	630	-	-	630	1,168
Sunday School Balakalolsavam	361	-	-	361	-
Perunna (Church Annual day)	2,658	-	-	2,658	-
Parish Day	1,608	-	-	1,608	-
Charity Donation	680	-	-	680	850
Travel expense	158	-	-	158	-
Holy week	2,253	-	-	2,253	-
MJSSA Hall Booking	600	-	-	600	-
National Kalolsavam	209	-	-	209	-
Refreshments	4,995	-	-	4,995	5,870
Website renewal	87	-	-	87	-
Gift expenses	150	-	-	150	1,187
Christams Mass & Food	1,222	-	-	1,222	-
Raffle Prize	180	-	-	180	-
MJSSA Zonal Kalolsavam	1,912	-	-	1,912	-
Miscellaneous expenses	340	-	-	340	-
	-	-	-	-	-
Sub total	27,790	-	-	27,790	15,149

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,790	-	-	27,790	15,149
Net of receipts/(payments)	7,801	-	-	7,801	5,969
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,648	-	-	48,648	42,654
Cash funds this year end	56,449	-	-	56,449	48,623

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 £
B1 Cash funds	Current	55,514	-	-
	Petty Cash	935	-	-
		-	-	-
	Total cash funds	56,449	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

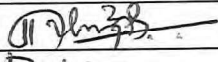

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	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

Signature	Print Name	Date of approval
	Abi Kuriance	02/02/2024
	Binoy Varghese	02/02/2024



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

ST. PETER AND ST. PAUL S' JACOBITE SYRIAN ORTHODOX CHURCH OXFORD, ENGLAND UK

**On accounts for the year
ended**

31/03/2023

**Charity no
(if any)**

1162922

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 31/03/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

20/05/2023

Name:

Leyose Paul

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

Address:

19 Swallow Close, Blackbird Leys, Oxford OX47QN

Only complete if the examiner needs to highlight 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.