

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

England & Wales · Charity number 1177726

Details

Other names	ST THOMAS JSOC LONDON
Status	Registered
Legal form	CIO
Registered	2018-03-27
Register	View on the Charity Commission register

Contact

Address	2A Taunton road Harold hill Romford RM3 7ST
Phone	07710021788
Email	secretary@stthomasjsoclondon.org
Website	www.stthomasjsoclondon.org

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, TO ADVANCE THE RELIGION OF THE JACOBITE SYRIAN ORTHODOX CHURCH IN LONDON AND THE SURROUNDING AREAS BY: 4.1. MAINTAINING THE FAITH, TRADITIONS AND DOCTRINES OF THE JACOBITE SYRIAN ORTHODOX CHURCH AND PERFORMING ALL THE RELIGIOUS RITES AND SACRAMENTS FOR ALL ITS MEMBERS IN ACCORDANCE WITH THE ANCIENT SYRIAN ORTHODOX TRADITION AS FOLLOWED BY THE SYRIAN ORTHODOX CHURCH IN INDIA; 4.2. CONDUCTING HOLY EUCHARIST, SACRAMENTS AND SERVICES ACCORDING TO THE FAITH, TRADITIONS, CUSTOMS AND RITES OF THE JACOBITE SYRIAN ORTHODOX CHURCH; 4.3. PROVIDING HOLY SACRAMENTS TO ALL ITS MEMBERS; 4.4. ESTABLISHING CHARITABLE INSTITUTIONS FOR THE WELFARE OF THE MEMBERS OF THE CHURCH AND FOR THE POOR AND NEEDY; 4.5. ORGANISING AND CONDUCTING SUNDAY SCHOOL, PRAYER MEETINGS, RETREATS, YOUTH ASSOCIATION AND VANITHA SAMAJAM (WOMENÆS ASSOCIATION) AND SPIRITUAL ORGANISATIONS AND ACTIVITIES; AND 4.6. TO FURTHER SUCH CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DETERMINE.

Activities: Religious Activities

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£216,472	£230,387	-	-
2023-12-31	£164,458	£107,101	-	-
2022-12-31	£134,325	£90,847	-	-
2021-12-31	£116,662	£53,266	-	-
2020-12-31	£106,753	£62,648	-	-

Trustees

Name	Role	Appointed
Rev Geevarghese Thandayath Fr.	Chair	2025-01-01
Alen Siril		2025-01-26
Basil John		2019-01-20
Biju Jacob		2019-01-20
Binoy Jacob		2023-01-01
Kakkassery Poullose		2019-01-20
Pradeep Cherian		2021-01-24
Resmi Binoy		2025-01-26
Rikku Varghese		2025-01-26
Riya Thukalil		2025-01-26
Saji Kerambal Chacko		2025-01-26
Shiji Varughese		2025-01-26
Shyam Simon		2023-01-01

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

England & Wales - Charity number 1177726

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2024		31	Dec	2024

Section A Reference and administration details

Charity name ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

Other names charity is known by ST THOMAS JSOC LONDON

Registered charity number (if any) 1177726

Charity's principal address

2A Taunton road
Harold hill,
Romford
Post code RM3 7ST

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	Rev Gheevarghese Thandayath Fr.	Chairperson		General Body
2	Basil John	Secretary		General Body
3	Pradeep Cherian	Treasurer		General Body
4	Saji Chacko	Joint Secretary		General Body
5	Resmi Binoy			General Body
6	Binoy Jacob			General Body
7	Riya Thukalil			General Body
8	Alen Siril			General Body
9	Rikku Varghese			General Body
10	Shiji Varughese			General Body
11	Kakkassery Poulouse			General Body
12	Shyam Simon			General Body
13	Biju Jacob			General Body
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Church's governing document is the Constitution that has been submitted to the Charity Commission.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by General Body

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

St Thomas Jacobite Syrian Orthodox Church is a vital part of the Universal Syrian Orthodox Church, under the leadership of Mor Ignatius Aphrem II, the Patriarch and Supreme Head of Antioch and all the East, seated on the Apostolic Throne of St Peter. Our Church also pledges allegiance to His Beatitude Aboon Mor Baselios Thomas I, the Catholicos of the East (Malankara), and his successors. The Patriarchal Vicar, appointed as the Metropolitan in charge of the UK, governs our Church's faith matters in consultation with the Patriarch.

The Vicar's appointment is made by the Patriarch through the Patriarchal Vicar. The Annual General Body elects the Church office bearers, including the Secretary, Joint Secretary, Treasurer, Internal Auditor, and other Managing Committee members/Trustees. The Managing Committee oversees and administers all the church's administrative and financial affairs, with elected members serving a tenure of two years.

The Managing Committee convenes at least once a month to deliberate and decide on the Church's daily operations, including approving new membership applications. A biannual general body meeting is held every six months. The Church's income and expenditure are budgeted at the beginning of the financial year and approved by the general body. All spending is regulated, ensuring adherence to the rules set out by the Trustees to prevent misuse of funds.

Accounts and procedures undergo internal auditing at least twice a year by an elected internal auditor during the Annual General Body Meeting (AGM). An independent examination or external scrutiny is also conducted by an independent examiner appointed by the Trustees.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The primary objective of the Church is to promote the Christian faith and spread the Gospel. This includes:

- Conducting the Holy Eucharist, Sacraments, and Services according to the faith, traditions, and customs of the Jacobite Syrian Orthodox Church.
- Providing the Holy Sacrament to all faithful members.
- Establishing charitable institutions for the welfare of Church members and the broader community.
- Supporting charitable institutions to assist the poor and needy in Greater London and India.
- Alleviating poverty and sickness.
- Other charitable purposes benefiting the public and community development.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Holy Eucharist is celebrated every Sunday at St Thomas JSO Church, Romford, London, RM3 7ST, with an average attendance of over 200 people. The service begins at 09:00 with morning prayers, followed by the Holy Mass at 10:00.

Recognizing that the children are the foundation of future society and the Church, significant emphasis is placed on their spiritual education. Sunday School is conducted to instil Christian faith, church traditions, and positive moral and social values. Over 80 children are registered and regularly attend Sunday School classes after the Holy Mass. Sunday school following a structured curriculum provided by MJSSC in Kerala, India, in coordination with MJSSA UK.

The Youth Association actively engages as altar boys, choir singers, and group leaders. Their goal is to learn and practice the Lord's teachings, grow in faith, and develop strong moral values and social conscience. They also organize various cultural, community, and charity activities.

A Women's Forum is actively involved in the Church, focusing on spiritual growth through prayers, devotional worship, and Bible study sessions.

Four fellowship units, based on the geographical spread of members' residences, hold regular prayer meetings monthly. These meetings provide opportunities for families to gather, interact, worship together, and strengthen fellowship.

Traditional Christmas Carol services involve groups, including ladies, children, the Vicar, and Santa Claus, visiting members' residences to sing and proclaim the glorious news of the Saviour's birth and the hope it brings.

Regular attendance at Holy services is believed to purify the soul, provide a finer perspective on life, and bring out the best in individuals, prompting them to consider the needs of others as equally important as their own.

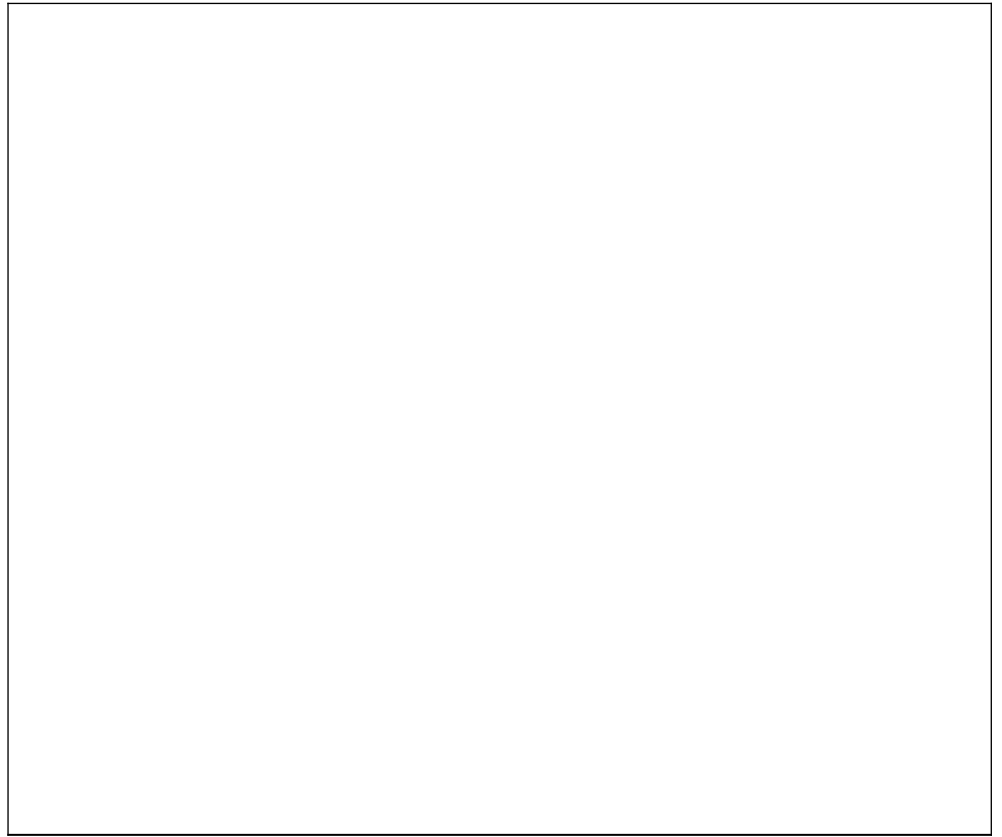
Helping the poor and the needy forms an important part of our Worship to God. We also believe that helping the poor is one of the ways of contributing towards building a better world. A portion of our income is spent each year to provide financial assistance to sick patients, disabled and the poor. To further our mission of supporting the community, we organize a charity food distribution program, benefiting 30-40 families. This initiative takes place every 4th and 5th Sunday at the Church, providing essential nourishment to those in need.

Grants are given to the eligible applicants, only after proper verification of the genuineness and their existing financial status and this is discussed in detail in the committee meetings of the Trustees. It is also here that the amount to be given is decided and this is sent directly to the beneficiary with no third parties involved.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Church is registered as a Charitable Incorporated Organisation (CIO) with effect from 27th Mar 2018. Our new Charity Registration Number is 1177726.

St Thomas Day: On 6th and 7^h of July 2024 our Church celebrated the feast day of St Thomas

Youth Association: With the theme Spiritual nourishment and personality development, many activities such as Food for community charity food distributions, meet and greet, Youth retreat and Holy Mass in English are successfully undertaken this year.

Other community and charity activities undertaken during the year 2019:

- **Charity Food Pantry; community charity food distribution and deliveries in Romford community on every 4th Sundays.**
 - **Garden of Love veg. Green garden project and tree planting within the church compound.**
 - **Regularly support by providing food items to needy neighbourhood area,**
 - **Distributed Toys to the local children and children ward of below hospitals**
1. **Queens Hospital Romford**
 2. **King George Hospital Ilford**
 3. **Hillingdon Hospital Uxbridge**
 4. **Darent valley Hospital Dartford**

Section E

Financial review

The Church reserves are held to fund its current and future activities.

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of income is voluntary donations and monthly subscription fees from our members.

The major expenditure is the mortgage being paid to Charity Bank for repaying the loan.

The Church is run by volunteers who are not entitled to any remuneration, except the Vicar's allowances being paid to the Priest for pastoral services.

Other expenses are in proportion to the needs of the congregation.

The Church does not have sufficient funds currently to invest in long term investments. Funds available are held as cash in a mainstream bank,

Section F Other optional information

Public Benefit:


The Trustees have considered the guidance produced by the Charity Commission on the provision of the public benefit and they confirm that the public benefit has been provided by:

- 1) Promoting the whole mission of the church through activities for individuals, parents and toddlers.
- 2) Providing regular Christian Worship open to all.
- 3) Teaching Christianity through sermons, courses and small groups.
- 4) Instituting Christian values in children.
- 5) Extending the charity works of the Church to other communities around us.
- 6) Voluntary and Charity activities to relieve poverty and sickness in Greater London and India.

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Basil John

Position (Secretary)

Secretary

Date

31.10.2025



Charity Name ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH	No (if any) 1177726
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Receipts and payments accounts

For the period from	Period start date 1/1/2024	To	Period end date 12/31/2024
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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 £	Last year to the nearest £
A1 Receipts					
SUBSCRIPTIONS	32,394		-	32,394	30,295
OFFERINGS	45,078		-	45,078	38,506
DONATIONS	106,816		-	106,816	53,498
INTEREST	3,401			3,401	1,957
OTHER INCOME	170			170	
GIFT AID	28,614			28,614	40,203
Sub total (Gross income for AR)	216,472	-	-	216,472	164,458
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	216,472	-	-	216,472	164,458
A3 Payments					
ACCOUNTANCY FEES	720			720	720
PAYMENTS TO VICAR	14,500		-	14,500	14,250
MISSION OF CONGREGATION	20,596		-	20,596	33,690
INSURANCE	1,264			1,264	1,129
CHARITY CONTRIBUTION	10,588		-	10,588	13,293
FOOD & REFRESHMENT	16,372		-	16,372	7,985
MSOC /MJSSA CONTRIBUTION	3,235			3,235	2,680
LOAN REPAYMENT	31,696			31,696	30,584
CHURCH UTILITIES	1,538			1,538	2,572
CHURCH BUILDING EXPENSES	129,878			129,878	-
BANK CHARGES			-	-	198.05
Sub total	230,387	-	-	230,387	107,101
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	230,387	-	-	230,387	107,101
Net of receipts/(payments)	- 13,916	-	-	- 13,916	57,358
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	301,858		-	301,858	244,500
Cash funds this year end	287,942	-	-	287,942	301,858

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	101,088	-	-
	SAVING	186,854	-	-
	PETTY CASH	-	-	-
	BUILDING FUND	-	-	-
	Total cash funds	287,942	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
	CHURCH BUILDING		631,387	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	BANK LOAN (THE CHARITY BANK LTD)		256,944	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Mr. Basil John		9/12/2025
		Mr. Pradeep Cherian		9/12/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH

On accounts for the year
ended

31st DECEMBER 2024

Charity no
(if any)

1177726

Set out on pages

(remember to include the page numbers of additional sheets)

**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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of 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 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 statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

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

Signed:

Date:

12/09/2025

Name:

Sebastian Machukattu Devasia

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

Association of Chartered Certified Accountants

Address:

17 NEALS CORNER, BATH ROAD, HOUNSLOW

MIDDLESEX

TW3 3HJ

Sebastian and Daughters Ltd
Chartered Certified Accountants
17 Neals Corner, 2 Bath Road
Hounslow, Middlesex
TW3 3HJ
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the adjacent text.

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

England & Wales - Charity number 1177726

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	Jan	2023		31	Dec	2023

Section A Reference and administration details

Charity name ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

Other names charity is known by ST THOMAS JSOC LONDON

Registered charity number (if any) 1177726

Charity's principal address

2A Taunton road
Harold hill,
Romford
Post code RM3 7ST

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	Fr. Raju C Abraham (Vicar)	Chair Person		General Body
2	POULOSE KAKKASSERY	Secretary		General Body
3	BIJU JACOB	Treasurer		General Body
4	BASIL JOHN	Joint Secretary		General Body
5	Pradeep Cherian			General Body
6	Binoy Jacob			General Body
7	Santosh Alexander			General Body
8	Ciby Yohannan			General Body
9	Sujoy Abraham			General Body
10	Mrs. Biji Siril			General Body
11	E. V. Roy			General Body
12	Shyam Simon			General Body
13	Mrs Maria Biju			General Body
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Church's governing document is the Constitution that has been submitted to the Charity Commission.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by General Body

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
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- trustees' consideration of major risks and the system and procedures to manage them.

St Thomas Jacobite Syrian Orthodox Church is a vital part of the Universal Syrian Orthodox Church, under the leadership of Mor Ignatius Aphrem II, the Patriarch and Supreme Head of Antioch and all the East, seated on the Apostolic Throne of St Peter. Our Church also pledges allegiance to His Beatitude Aboon Mor Baselios Thomas I, the Catholicos of the East (Malankara), and his successors. The Patriarchal Vicar, appointed as the Metropolitan in charge of the UK, governs our Church's faith matters in consultation with the Patriarch.

The Vicar's appointment is made by the Patriarch through the Patriarchal Vicar. The Annual General Body elects the Church office bearers, including the Secretary, Joint Secretary, Treasurer, Internal Auditor, and other Managing Committee members/Trustees. The Managing Committee oversees and administers all the church's administrative and financial affairs, with elected members serving a tenure of two years.

The Managing Committee convenes at least once a month to deliberate and decide on the Church's daily operations, including approving new membership applications. A biannual general body meeting is held every six months. The Church's income and expenditure are budgeted at the beginning of the financial year and approved by the general body. All spending is regulated, ensuring adherence to the rules set out by the Trustees to prevent misuse of funds.

Accounts and procedures undergo internal auditing at least twice a year by an elected internal auditor during the Annual General Body Meeting (AGM). An independent examination or external scrutiny is also conducted by an independent examiner appointed by the Trustees.

Summary of the objects of the charity set out in its governing document

The primary objective of the Church is to promote the Christian faith and spread the Gospel. This includes:

- Conducting the Holy Eucharist, Sacraments, and Services according to the faith, traditions, and customs of the Jacobite Syrian Orthodox Church.
- Providing the Holy Sacrament to all faithful members.
- Establishing charitable institutions for the welfare of Church members and the broader community.
- Supporting charitable institutions to assist the poor and needy in Greater London and India.
- Alleviating poverty and sickness.
- Other charitable purposes benefiting the public and community development.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Holy Eucharist is celebrated every Sunday at St Thomas JSO Church, Romford, London, RM3 7ST, with an average attendance of over 200 people. The service begins at 09:30 with morning prayers, followed by the Holy Mass at 10:00.

Recognizing that the children are the foundation of future society and the Church, significant emphasis is placed on their spiritual education. Sunday School is conducted to instill Christian faith, church traditions, and positive moral and social values. Over 80 children are registered and regularly attend online Sunday School classes, following a structured curriculum provided by MJSSC in Kerala, India, in coordination with MJSSA UK.

The Youth Association actively engages as altar boys, choir singers, and group leaders. Their goal is to learn and practice the Lord's teachings, grow in faith, and develop strong moral values and social conscience. They also organize various cultural, community, and charity activities.

A Women's Forum is actively involved in the Church, focusing on spiritual growth through prayers, devotional worship, and Bible study sessions.

Four fellowship units, based on the geographical spread of members' residences, hold regular prayer meetings monthly. These meetings provide opportunities for families to gather, interact, worship together, and strengthen fellowship.

Traditional Christmas Carol services involve groups, including ladies, children, the Vicar, and Santa Claus, visiting members' residences to sing and proclaim the glorious news of the Saviour's birth and the hope it brings.

Regular attendance at Holy services is believed to purify the soul, provide a finer perspective on life, and bring out the best in individuals, prompting them to consider the needs of others as equally important as their own.

Helping the poor and the needy forms an important part of our Worship to God. We also believe that helping the poor is one of the ways of contributing towards building a better world. A portion of our income is spent each year to provide financial assistance to sick patients, disabled and the poor. To further our mission of supporting the community, we organize a charity food distribution program, benefiting 30-40 families. This initiative takes place every 4th and 5th Sunday at the Church, providing essential nourishment to those in need.

Grants are given to the eligible applicants, only after proper verification of the genuineness and their existing financial status and this is discussed in detail in the committee meetings of the Trustees. It is also here that the amount to be given is decided and this is sent directly to the beneficiary with no third parties involved.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Church is registered as a Charitable Incorporated Organisation (CIO) with effect from 27th Mar 2018. Our new Charity Registration Number is 1177726.

St Thomas Day: On 3rd and 4th, our Church celebrated the feast day of St Thomas which was blessed by a Perunnal message from HG Mathew Mor Anthemos, Gospel retreat by Rev. Fr. Joshy Vettikattil and Rev. Fr. Philip Thomas. The special Holy Mass was conducted with Rev Fr Jebin Iype as main Celebrant and Vicar: Fr Raju C Abraham and Rev.Fr. Philip Thomas.

Youth Association: With the theme Spiritual nourishment and personality development, many activities such as Food for community charity food distributions, meet and greet, Youth retreat and Holy Mass in English are successfully undertaken this year.

Other community and charity activities undertaken during the year 2019:

- **Charity Food Pantry; community charity food distribution and deliveries in Romford community on every 4th Sundays.**
- **Garden of Love veg. Green garden project and tree planting within the church compound.**
- **Regularly support by providing food items to needy neighbourhood area, Abercrombie house and local sheltered homes at Harold hill.**

Section E

Financial review

Brief statement of the charity's policy on reserves

The Church reserves are held to fund its current and future activities.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of income is voluntary donations and monthly subscription fees from our members.

The major expenditure is the mortgage being paid to Charity Bank for repaying the loan.

The Church is run by volunteers who are not entitled to any remuneration, except the Vicar's allowances being paid to the Priest for pastoral services.

Other expenses are in proportion to the needs of the congregation.

The Church does not have sufficient funds currently to invest in long term investments. Funds available are held as cash in a mainstream bank,

Section F

Other optional information

Public Benefit:

The Trustees have considered the guidance produced by the Charity Commission on the provision of the public benefit and they confirm that the public benefit has been provided by:

- 1) Promoting the whole mission of the church through activities for individuals, parents and toddlers.
- 2) Providing regular Christian Worship open to all.
- 3) Teaching Christianity through sermons, courses and small groups.
- 4) Instituting Christian values in children.
- 5) Extending the charity works of the Church to other communities around us.
- 6) Voluntary and Charity activities to relieve poverty and sickness in Greater London and India.


Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Poulose Kakkassery

Position (Secretary)

Date

13.10.2022



Charity Name ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH	No (if any) 1177726
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
---------------------	-------------------------------	----	-------------------------------

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					
SUBSCRIPTIONS	30,295		-	30,295	34,380
OFFERINGS	38,506		-	38,506	24,926
DONATIONS	53,498		-	53,498	29,820
INTEREST	1,957			1,957	45
GIFT AID	40,203			40,203	45,154
Sub total (Gross income for AR)	164,458	-	-	164,458	134,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	164,458	-	-	164,458	134,325
A3 Payments					
ACCOUNTANCY FEES	720			720	720
PAYMENTS TO VICAR	14,250		-	14,250	15,800
MISSION OF CONGREGATION	33689.54		-	33,690	31,946
INSURANCE	1,129			1,129	1,960
CHARITY CONTRIBUTION	13,293		-	13,293	5,414
FOOD & REFRESHMENT	7,985		-	7,985	5,485
MSOC CONTRIBUTION	2,680			2,680	1,050
LOAN REPAYMENT	30,584			30,584	23,492
CHURCH UTILITIES	2,572			2,572	1,579
CHURCH BUILDING EXPENSES				-	3,123
BANK CHARGES	198		-	198	277.93
Sub total	107,101	-	-	107,101	90,847
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	107,101	-	-	107,101	90,847
Net of receipts/(payments)	57,358	-	-	57,358	43,478
A5 Transfers between funds	20,428	- 20,428	-	-	-
A6 Cash funds last year end	224,072	20,428	-	244,500	201,022
Cash funds this year end	301,858	-	-	301,858	244,500

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	118,629	-	-
	SAVING	183,229	-	-
	PETTY CASH	-		
	BUILDING FUND	-	-	-
	Total cash funds		301,858	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	CHURCH BUILDING		631,387	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	BANK LOAN (THE CHARITY BANK LTD)		288,640	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Mr. Poulouse Kakkassery	7/18/2024
		Mr. Biju Jacob	7/18/2024



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH

On accounts for the year ended 31st DECEMBER 2023 Charity no (if any) 1177726

Set out on pages (remember to include the page numbers of additional sheets)

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
It is my responsibility to:


- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of 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 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 statement below.

Independent examiner's statement
In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.

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

Signed:  **Date:** 18/07/2024

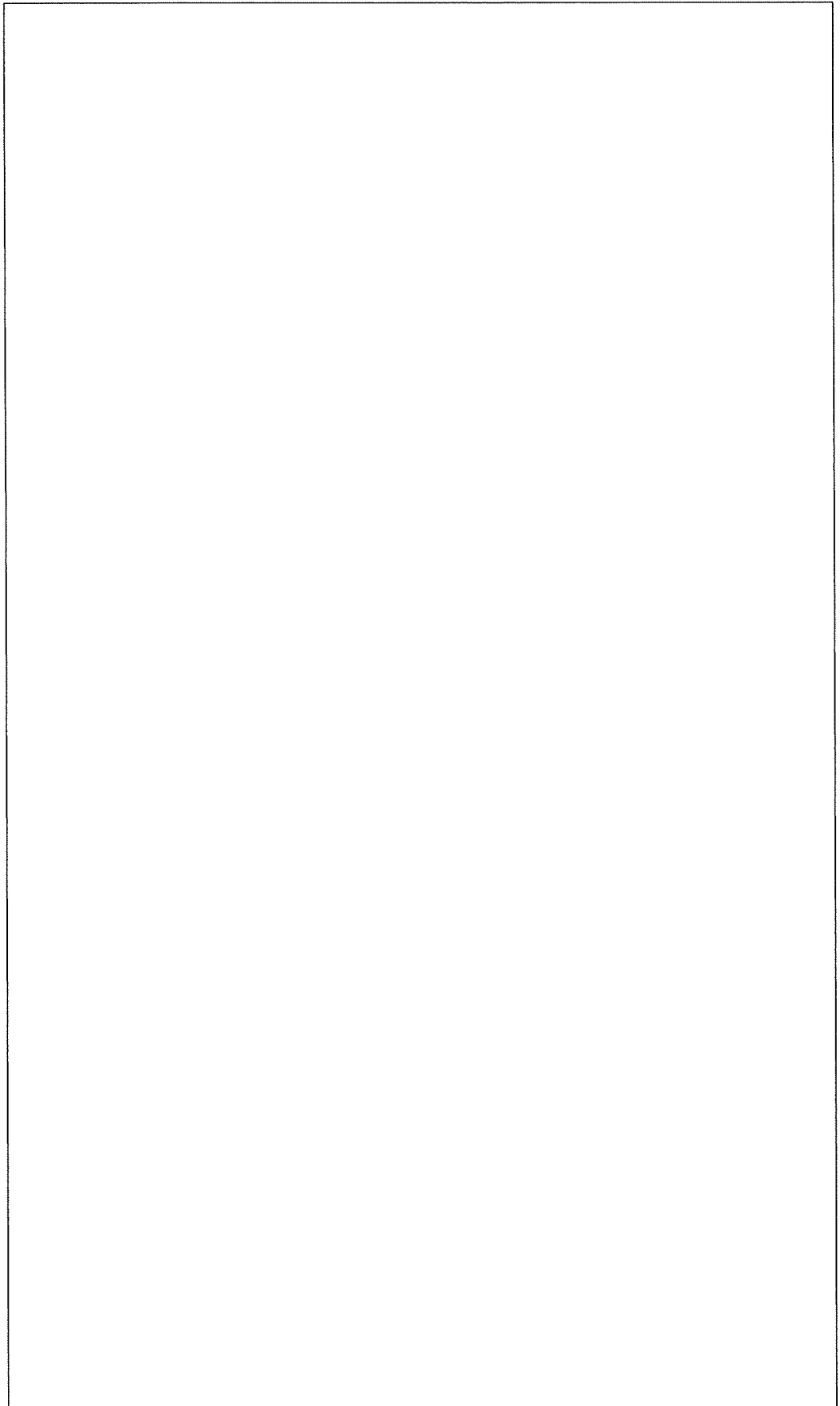
Name: Sebastian Machukattu Devasia

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

Address: 17 NEALS CORNER, BATH ROAD, HOUNSLOW
MIDDLESEX
TW3 3HJ

Only complete if the examiner needs to highlight material problems.

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



ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

England & Wales - Charity number 1177726

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
Jan
2022

31
Dec
2022

Section A

Reference and administration details

Charity name

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

Other names charity is known by

ST THOMAS JSOC LONDON

Registered charity number (if any)

1177726

Charity's principal address

2A Taunton road

Harold hill,

Romford

Post code

RM3 7ST

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)

Fr. Raju C Abraham (Vicar)
Chair Person

1

General Body

POULOSE KAKKASSERY
Secretary

2

General Body

BIJU JACOB
Treasurer

3

General Body

BASIL JOHN
Joint Secretary

4

General Body

5

Pradeep Cherian

General Body

6

Binoy Jacob

General Body

7

Santosh Alexander

General Body

8

Ciby Yohannan

General Body

9

Sujoy Abraham

General Body

Mrs. Biji Siril	10
General Body	
E. V. Roy	11
General Body	
Shyam Simon	12
General Body	
Mrs Maria Biju	13
General Body	

14

15

16

17

18

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The Church's governing document is the Constitution that has been submitted to the Charity Commission.

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected by General Body

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our Church St Thomas Jacobite Syrian Orthodox Church is an integral part of the Universal Syrian Orthodox Church led by Mor Ignatius Aphrem II who is the Patriarch and Supreme Head of Antioch and all the East, reigning on the Apostolic Throne of St Peter. The Church also owes its allegiance to his Beatitude Aboon Mor Baselios Thomas I, the Catholicos of the East (Malankara) and His successors. The Patriarchal Vicar (Metropolitan in charge of the UK) in consultation with the Patriarch governs and guides our Church in the matters of faith.

The Vicar is appointed by the Patriarch through the Patriarchal Vicar. The Annual General Body elects the Church office bearers including the Secretary, the Joint Secretary, the Treasurer, an internal auditor and the other Managing Committee members/Trustees. All administrative and financial affairs of the church are managed and administered by the Managing Committee. The tenure of the elected managing committee is usually two years.

The Managing Committee meets at least once in a month on an average, to deliberate and make decisions regarding the day to day affairs of the Church, including the approval of new applications to the membership of the church. A half yearly general body meeting is convened every six months. All the income and expenditure is budgeted at the beginning of the church financial year and approved by the general body. Spending is regulated and misuse of funds is safeguarded by the strict adherence to the rules set out by the Trustees

Accounts and procedures are internally audited at least twice a year by an internal auditor elected at the Annual General Body Meeting (AGM). An independent examination or external scrutiny is also carried out by an independent examiner appointed by the Trustees.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The prime objective of the church is to promote the Christian faith and spread the Good word.

To conduct the Holy Eucharist, Sacraments and Services according to the faith, traditions and customs of the Jacobite Syrian Orthodox Church.

To provide the Holy Sacrament to all its faithful members.

To establish charitable institutions for the welfare of the members of the church and the community to support these and other charitable institutions to be able to provide for the poor and the needy in a wider society.

To relieve poverty and sickness in Greater London and India.

Other charitable purposes for the benefit of the public and the Development of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Holy Eucharist is celebrated every Sunday of the year at St Thomas JSO Church, Romford, London, RM3 7ST, where, on an average, more than 200 people attend the Holy Mass and other religious discourses. The service starts at 0930 hrs with morning prayers and the Holy Mass begins at 10.00 hrs.

The church strongly feels that the children of the church are the foundation of the future society and this church and hence a great deal of emphasis has been given to provide them with proper spiritual guidance in the Christian faith. We conduct Sunday School for the children for these very reasons and we instil belief, teachings of the Lord, traditions of our church and the positive moral and social values that will develop in these children. We follow a structured curriculum for these teachings which are provided by our organisations (MJSSC) based in Kerala, India in coordination with MJSSA UK. More than 80 children have registered as students of the Sunday School and regularly attend these Sunday School classes which are held currently online after the Holy Mass. The curriculum focuses on teachings from the Bible.

A Youth Association is active in our church as altar boys, choir singers and leaders in many other groups. Their goal is to learn and practices the Lord's teachings, to grow together in the faith and to build on the strong moral values and develop a social conscience as a result. They also organise various cultural, community and charity activities.

A Women's forum has been set up and very active in the Church. The main purpose is to grow spiritually in Christ through prayers, devotional songs of worship and Bible study sessions.

Four fellowship units have been created based on the geographical spread of the member's residences. Regular prayer meetings are held in each unit once every month. Such meetings give the families a nice opportunity to come together, interact and worship together and strengthen the fellowship.

Christmas Carol services are held in the traditional way where a group of singers including ladies, children, the Vicar and Santa Claus visit member's residences singing and proclaiming the glorious news of the Saviour's birth and the everlasting hope offered to mankind.

We believe that one of the important benefits of attending the Holy services on a regular basis is that it changes people. It purifies the soul and gives a finer perspective on life and brings out the best in each individual. It prompts us to consider others' needs as equally important as ours.

Helping the poor and the needy forms an important part of our Worship to God. We also believe that helping the poor is one of the ways of contributing towards building a better world. A portion of our income is spent each year to provide financial assistance to sick patients, disabled and the poor.

Grants are given to the eligible applicants, only after proper verification of the genuineness and their existing financial status and this is discussed in detail in the committee meetings of the Trustees. It is also here that the amount to be given is decided and this is sent directly to the beneficiary with no third parties involved.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Church is registered as a Charitable Incorporated Organisation (CIO) with effect from 27th Mar 2018. Our new Charity Registration Number is 1177726.

St Thomas Day: On 3rd and 4th, our Church celebrated the feast day of St Thomas which was blessed by a Perunnal message from HG Mathew Mor Antheemos, Gospel retreat by Rev. Fr. Joshy Vettikattil and Rev. Fr. Philip Thomas. The special Holy Mass was conducted with Rev Fr Jebin lype as main Celebrant and Vicar: Fr Raju C Abraham and Rev.Fr. Philip Thomas.

Youth Association: With the theme Spiritual nourishment and personality development, many activities such as Food for community charity food distributions, meet and greet, Youth retreat and Holy Mass in English are successfully undertaken this year.

Other community and charity activities undertaken during the year 2019:

- **Charity Food Pantry; community charity food distribution and deliveries in Romford community on every 4th Sundays.**
- **Garden of Love veg. Green garden project and tree planting within the church compound.**
- **Regularly support by providing food items to needy neighbourhood area, Abercrombie house and local sheltered homes at Harold hill.**

Section E

Financial review

Brief statement of the charity's policy on reserves

The Church reserves are held to fund its current and future activities.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of income is voluntary donations and monthly subscription fees from our members.

The major expenditure is the mortgage being paid to Charity Bank for repaying the loan.

The Church is run by volunteers who are not entitled to any remuneration, except the Vicar's allowances being paid to the Priest for pastoral services.

Other expenses are in proportion to the needs of the congregation.

The Church does not have sufficient funds currently to invest in long term investments. Funds available are held as cash in a mainstream bank,

Public Benefit:

The Trustees have considered the guidance produced by the Charity Commission on the provision of the public benefit and they confirm that the public benefit has been provided by:

- 1) Promoting the whole mission of the church through activities for individuals, parents and toddlers.
- 2) Providing regular Christian Worship open to all.
- 3) Teaching Christianity through sermons, courses and small groups.
- 4) Instituting Christian values in children.
- 5) Extending the charity works of the Church to other communities around us.
- 6) Voluntary and Charity activities to relieve poverty and sickness in Greater London and India.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Poulose Kakkassery

Position (Secretary)

Secretary

Date

13.10.2022



Charity Name ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH	No (if any) 1177726
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Receipts and payments accounts

For the period from	Period start date 1/1/2022	To	Period end date 12/31/2022
------------------------	-------------------------------	----	-------------------------------

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 £
A1 Receipts				
SUBSCRIPTIONS	34,380		-	34,380
OFFERINGS	24,926		-	24,926
DONATIONS	29,820		-	29,820
BUILDING FUND			-	-
INTEREST	45			45
GIFT AID	45,154			45,154
Sub total (Gross income for AR)	134,325	-	-	134,325
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	134,325	-	-	134,325
A3 Payments				
ACCOUNTANCY FEES	720			720
PAYMENTS TO VICAR	15,800		-	15,800
VISITING BISHOPS/PRIESTS/SPEAKERS			-	-
MISSION OF CONGREGATION	31,946		-	31,946
INSURANCE	1,960			1,960
CHARITY CONTRIBUTION	5,414		-	5,414
FOOD & REFRESHMENT	5,485		-	5,485
MSOC CONTRIBUTION	1,050			1,050
LEGAL & PROFESSIONAL				-
CHURCH LOAN REPAYMENT				-
LOAN INTEREST PAYMENT	23,492			23,492
CHURCH UTILITIES	1,579			1,579
CHURCH BUILDING EXPENSES	3,123			3,123
MAINTANANCE				-
BANK CHARGES	218	60	-	278
Sub total	90,787	60	-	90,847
A4 Asset and investment purchases, (see table)				
	-	-	-	-
Sub total	-	-	-	-
Total payments	90,787	60	-	90,847
Net of receipts/(payments)	43,538	- 60	-	43,478
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	180,534	20,488	-	201,022
Cash funds this year end	224,072	20,428	-	244,500

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CURRENT	142,800	-
	SAVING	81,271	-
	PETTY CASH	-	
	BUILDING FUND	-	20,428
	Total cash funds	224,072	20,428
	(agree balances with receipts and payments account(s))	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	CHURCH BUILDING	631,387	-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	BANK LOAN (THE CHARITY BANK LTD)	319,224	-
			-
			-
			-
			-

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

Signature	Print Name
	Mr. Poulouse Kakkassery
	Mr. Biju Jacob

CC16a

Last year

to the nearest £

33,646
14,129
20,134
1,200
3
49,729
118,841

-
-
118,841

720
14,900
600
5,254
-
1,225
894
350
4,210
20,779
-
2,773
1,448
101
11.03
53,266

-
53,266

65,575
-
135,447
201,022



Endowment funds
to nearest £

-
-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH

On accounts for the year
ended

31st DECEMBER 2022

Charity no
(if any)

1177726

Set out on pages

(remember to include the page numbers of additional sheets)

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of 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 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 statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

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

Signed:

Date:

17/06/2023

Name:

Sebastian Machukattu Devasia

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

Association of Chartered Certified Accountants

Address:

17 NEALS CORNER, BATH ROAD, HOUNSLOW
MIDDLESEX
TW3 3HJ

bastian and Daughters Ltd
Chartered Certified Accountants
17 Neals Corner, 2 Bath Road
Hounslow, Middlesex
TW3 3HJ
TEL: 020 3400 9200

Only complete if the examiner needs to highlight material problems.

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

[Empty rectangular box for disclosure details]

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

England & Wales - Charity number 1177726

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
Jan
2021

31
Dec
2021

Section A

Reference and administration details

Charity name

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

Other names charity is known by

ST THOMAS JSOC LONDON

Registered charity number (if any)

1177726

Charity's principal address

2A Taunton road

Harold hill,

Romford

Post code

RM3 7ST

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)

Fr. Raju C Abraham (Vicar)
Chair Person

1

General Body

POULOSE KAKKASSERY
Secretary

2

General Body

BIJU JACOB
Treasurer

3

General Body

Aji Paul
Joint Secretary

4

General Body

5

Pradeep Cherian

General Body

6

Babu Parakudiyil

General Body

7

BASIL JOHN

General Body

8

SIRIL KURIAN

General Body

9

Sujoy Abraham

General Body

Mrs. Simi C. Yohannan	10
General Body	
Vinu Paul	11
General Body	
George Pottackal	12
General Body	
Uthup Abraham	13
General Body	

14

15

16

17

18

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The Church's governing document is the Constitution that has been submitted to the Charity Commission.

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected by General Body

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our Church St Thomas Jacobite Syrian Orthodox Church is an integral part of the Universal Syrian Orthodox Church led by Mor Ignatius Aphrem II who is the Patriarch and Supreme Head of Antioch and all the East, reigning on the Apostolic Throne of St Peter. The Church also owes its allegiance to his Beatitude Aboon Mor Baselios Thomas I, the Catholicos of the East (Malankara) and His successors. The Patriarchal Vicar (Metropolitan in charge of the UK) in consultation with the Patriarch, governs and guides our Church in the matters of faith.

The Vicar is appointed by the Patriarch through the Patriarchal Vicar. The Annual General Body elects the Church office bearers including the Secretary, the Joint Secretary, the Treasurer, an internal auditor and the other Managing Committee members/Trustees. All administrative and financial affairs of the church are managed and administered by the Managing Committee. The tenure of the elected managing committee is usually two years.

The Managing Committee meets at least once in a month on an average, to deliberate and make decisions regarding the day to day affairs of the Church, including the approval of new applications to the membership of the church. A half yearly general body meeting is convened every six months. All the income and expenditure is budgeted at the beginning of the church financial year and approved by the general body. Spending is regulated and misuse of funds is safeguarded by the strict adherence to the rules set out by the Trustees

Accounts and procedures are internally audited at least twice a year by an internal auditor elected at the Annual General Body Meeting (AGM). An independent examination or external scrutiny is also carried out by an independent examiner appointed by the Trustees.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The prime objective of the church is to promote the Christian faith and spread the Good word.

To conduct the Holy Eucharist, Sacraments and Services according to the faith, traditions and customs of the Jacobite Syrian Orthodox Church.

To provide the Holy Sacrament to all its faithful members.

To establish charitable institutions for the welfare of the members of the church and to support these and other charitable institutions to be able to provide for the poor and the needy in a wider society.

To Relieve poverty and sickness in Greater London and India.

Other charitable purposes for the benefit of the public and the Development of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Holy Eucharist is celebrated every Sunday of the year at St Thomas JSO Church, Romford, London, RM3 7ST, where, on an average, more than 200 people attend the Holy Mass and other religious discourses. The service starts at 0930 hrs with morning prayers and the Holy Mass begins at 10.00 hrs. An additional Holy Qurbana used to conduct from this church at St. Mary's and St. Shenouda Coptic Orthodox church Coulsdon on every 4th Saturdays' of the month mainly for the convenience of Members of St. Mary's Kudumba unit and believers from south London. However due to Covid 19 pandemic and unavailability of the above venue or a suitable place this service is temporarily suspended.

The church strongly feels that the children of the church are the foundation of the future society and this church and hence a great deal of emphasis has been given to provide them with proper spiritual guidance in the Christian faith. We conduct Sunday School for the children for these very reasons and we instil belief, teachings of the Lord, traditions of our church and the positive moral and social values that will develop in these children. We follow a structured curriculum for these teachings which are provided by our organisations (MJSSC) based in Kerala, India in coordination with MJSSA UK. More than 85 children have registered as students of the Sunday School and regularly attend these Sunday School classes which are held currently online after the Holy Mass. The curriculum focuses on teachings from the Bible.

A Youth Association is active in our church as altar boys, choir singers and leaders in many other groups. Their goal is to learn and practices the Lord's teachings, to grow together in the faith and to build on the strong moral values and develop a social conscience as a result. They also organise various cultural, community and charity activities.

A Women's forum has been set up and very active in the Church. The main purpose is to grow spiritually in Christ through prayers, devotional songs of worship and Bible study sessions.

Four fellowship units have been created based on the geographical spread of the member's residences. Regular prayer meetings are held in each unit once every month. Such meetings give the families a nice opportunity to come together, interact and worship together and strengthen the fellowship.

Christmas Carol services are held in the traditional way where a group of singers including ladies, children, the Vicar and Santa Claus visit member's residences singing and proclaiming the glorious news of the Saviour's birth and the everlasting hope offered to mankind.

We believe that one of the important benefits of attending the Holy services on a regular basis is that it changes people. It purifies the soul and gives a finer perspective on life and brings out the best in each individual. It prompts us to consider others' needs as equally important as ours.

Helping the poor and the needy forms an important part of our Worship to God. We also believe that helping the poor is one of the ways of contributing towards building a better world. A portion of our income is spent each year to provide financial assistance to sick patients, disabled and the poor.

Grants are given to the eligible applicants, only after proper verification of the genuineness and their existing financial status and this is discussed in detail in the committee meetings of the Trustees. It is also here that the amount to be given is decided and this is sent directly to the beneficiary with no third parties involved.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- Contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Church is registered as a Charitable Incorporated Organisation (CIO) with effect from 27th Mar 2018. Our new Charity Registration Number is 1177726.

St Thomas Day: On 3rd and 4th, our Church celebrated the feast day of St Thomas which was blessed by a Perunnal message from HG Mathew Mor Antheemos, Gospel retreat by Rev. Fr. Joshy Vettikattil and Rev. Fr. Philip Thomas. The special Holy Mass was conducted with Rev Fr Jebin lype as main Celebrant and Vicar: Fr Raju C Abraham and Rev.Fr. Philip Thomas.

Youth Association: With the theme Spiritual nourishment and personality development, many activities such as Food for community charity food distributions, meet and greet, Youth retreat and Holy Mass in English are successfully undertaken this year.

Other community and charity activities undertaken during the year 2019:

- **Charity Food Pantry; community charity food distribution and deliveries in Romford community on every 4th Sundays.**
- **Garden of Love veg. Green garden project and tree planting within the church compound.**
- **Regularly support by providing food items to needy neighbourhood area, Abercrombie house and local sheltered homes at Harold hill.**

Section E

Financial review

Brief statement of the charity's policy on reserves

The Church reserves are held to fund its current and future activities.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of income is voluntary donations and monthly subscription fees from our members.

The major expenditure is the mortgage being paid to Charity Bank for repaying the loan.

The Church is run by volunteers who are not entitled to any remuneration, except the Vicar's allowances being paid to the Priest for pastoral services.

Other expenses are in proportion to the needs of the congregation.

The Church does not have sufficient funds currently to invest in long term investments. Funds available are held as cash in a mainstream bank,

Public Benefit:

The Trustees have considered the guidance produced by the Charity Commission on the provision of the public benefit and they confirm that the public benefit has been provided by:

- 1) Promoting the whole mission of the church through activities for individuals, parents and toddlers.
- 2) Providing regular Christian Worship open to all.
- 3) Teaching Christianity through sermons, courses and small groups.
- 4) Instituting Christian values in children.
- 5) Extending the charity works of the Church to other communities around us.
- 6) Voluntary and Charity activities to relieve poverty and sickness in Greater London and India.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Poulose Kakkassery

Position (Secretary)

Secretary

Date

13.10.2022



Charity Name ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH	No (if any) 1177726
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Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
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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 £
A1 Receipts				
SUBSCRIPTIONS	33,646		-	33,646
OFFERINGS	13,150	979	-	14,129
DONATIONS	20,134		-	20,134
BUILDING FUND		1,200	-	1,200
INTEREST	3			3
GIFT AID	49,729			49,729
Sub total (Gross income for AR)	116,662	2,179	-	118,841
A2 Asset and investment sales, (see table).				
	-	-	-	-
Sub total	-	-	-	-
Total receipts	116,662	2,179	-	118,841
A3 Payments				
RENT FOR CHURCH /HALL HIRE			-	-
ACCOUNTANCY FEES	720			720
PAYMENTS TO VICAR	14,900		-	14,900
VISITING BISHOPS/PRIESTS/SPEAKERS	600		-	600
MISSION OF CONGREGATION	5,254		-	5,254
INSURANCE				-
CHARITY CONTRIBUTION	1,225		-	1,225
FOOD & REFRESHMENT	894		-	894
MSOC CONTRIBUTION	350			350
LEGAL & PROFESSIONAL	4,210			4,210
CHURCH LOAN REPAYMENT	20,779			20,779
LOAN INTEREST PAYMENT				-
CHURCH UTILITIES	2,773			2,773
NEW CHURCH BUILDING + EXPENSES C	1,448			1,448
MAINTANANCE	101			101
BANK CHARGES	11		-	11
Sub total	53,266	-	-	53,266
A4 Asset and investment purchases, (see table)				
	-	-	-	-
Sub total	-	-	-	-
Total payments	53,266	-	-	53,266
Net of receipts/(payments)	63,396	2,179	-	65,575
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	117,138	18,309	-	135,447
Cash funds this year end	180,534	20,488	-	201,022

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CURRENT	149,308	-
	SAVING	31,226	-
	PETTY CASH	-	
	BUILDING FUND	-	20,488
	Total cash funds	180,534	20,488
	(agree balances with receipts and payments account(s))	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	CHURCH BUILDING	631,387	-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	BANK LOAN (THE CHARITY BANK LTD)	307,737	-
			-
			-
			-
			-

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

Signature	Print Name
	Mr. Poulouse Kakkassery
	Mr. Biju Jacob

CC16a



Last year

to the nearest £

27,249
21,964
25,121
1,100
16
32,403
107,853

-
-
107,853

300
1,440
9,375
650
14,113
-
8,871
3,326
1,118
-
18,777
-
2,562
1,908
207

62,648

-

62,648

45,205

-
90242

135,447



Endowment funds
to nearest £

-
-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/
members of ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH

On accounts for the year ended 31st DECEMBER 2021 Charity no (if any) 1177726

Set out on pages (remember to include the page numbers of additional sheets)

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:
- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of 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 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 statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

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

Signed: [Signature] Date: 12/10/2022

Name: Sebastian Machukattu Devasia

Relevant professional qualification(s) or body (if any): Association of Chartered Certified Accountants

Address: 17 NEALS CORNER, BATH ROAD, HOUNSLOW MIDDLESEX TW3 3HJ

Sebastian and Daughters Ltd Chartered Certified Accountants 17 Neals Corner, 2 Bath Road Hounslow, Middlesex TW3 3HJ TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

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

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

England & Wales - Charity number 1177726

Accounts



Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
Jan
2020

31
Dec
2020

Section A

Reference and administration details

Charity name

ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH LONDON

Other names charity is known by

ST THOMAS JSOC LONDON

Registered charity number (if any)

1177726

Charity's principal address

2A Taunton road

TAR

Harold hill,

Romford

Post code

RM3 7ST

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)

Fr. Raju C Abraham (Vicar)
Chair Person

1

General Body

POULOSE KAKKASSERY
Secretary

2

General Body

BIJU JACOB
Treasurer

3

General Body

Aji Paul
Joint Secretary

4

General Body

5

Pradeep Cherian

General Body

6

Babu Parakudiyil

General Body

7

BASIL JOHN

General Body

8

SIRIL KURIAN

General Body

9

Sujoy Abraham

General Body

Mrs. Simi C. Yohannan	10
General Body	
Vinu Paul	11
General Body	
George Pottackal	12
General Body	
Uthup Abraham	13
General Body	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The Church's governing document is the Constitution that has been submitted to the Charity Commission.

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected by General Body

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Our Church St Thomas Jacobite Syrian Orthodox Church is an integral part of the Universal Syrian Orthodox Church led by Mor Ignatius Aphrem II who is the Patriarch and Supreme Head of Antioch and all the East, reigning on the Apostolic Throne of St Peter. The Church also owes its allegiance to his Beatitude Aboon Mor Baselios Thomas I, the Catholicos of the East (Malankara) and His successors. The Patriarchal Vicar (Metropolitan in charge of the UK) in consultation with the Patriarch, governs and guides our Church in the matters of faith.

The Vicar is appointed by the Patriarch through the Patriarchal Vicar. The Annual General Body elects the Church office bearers including the Secretary, the Joint Secretary, the Treasurer, an internal auditor and the other Managing Committee members/Trustees. All administrative and financial affairs of the church are managed and administered by the Managing Committee. The tenure of the elected managing committee is usually two years.

The Managing Committee meets at least once in a month on an average, to deliberate and make decisions regarding the day to day affairs of the Church, including the approval of new applications to the membership of the church. A half yearly general body meeting is convened every six months. All the income and expenditure is budgeted at the beginning of the church financial year and approved by the general body. Spending is regulated and misuse of funds is safeguarded by the strict adherence to the rules set out by the Trustees

Accounts and procedures are internally audited at least twice a year by an internal auditor elected at the Annual General Body Meeting (AGM). An independent examination or external scrutiny is also carried out by an independent examiner appointed by the Trustees.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The prime objective of the church is to promote the Christian faith and spread the Good word.

To conduct the Holy Eucharist, Sacraments and Services according to the faith, traditions and customs of the Jacobite Syrian Orthodox Church.

To provide the Holy Sacrament to all its faithful members.

To establish charitable institutions for the welfare of the members of the church and to support these and other charitable institutions to be able to provide for the poor and the needy in a wider society.

Other charitable purposes for the benefit of the public and the Development of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Holy Eucharist is celebrated every Sunday of the year at St Thomas JSO Church, Romford, London, RM3 7ST, where, on an average, more than 200 people attend the Holy Mass and other religious discourses. The service starts at 0930 hrs with morning prayers and the Holy Mass begins at 10.00 hrs. An additional Holy Qurbana used to conduct from this church at St. Mary's and St. Shenouda Coptic Orthodox church Coulsdon on every 4th Saturdays' of the month mainly for the convenience of Members of St. Mary's Kudumba unit and believers from south London. However due to Covid 19 pandemic and unavailability of the above venue or a suitable place this service is temporarily suspended.

The church strongly feels that the children of the church are the foundation of the future society and this church and hence a great deal of emphasis has been given to provide them with proper spiritual guidance in the Christian faith. We conduct Sunday School for the children for these very reasons and we instil belief, teachings of the Lord, traditions of our church and the positive moral and social values that will develop in these children. We follow a structured curriculum for these teachings which are provided by our organisations (MJSSC) based in Kerala, India in coordination with MJSSA UK. More than 85 children have registered as students of the Sunday School and regularly attend these Sunday School classes which are held currently online after the Holy Mass. The curriculum focuses on teachings from the Bible.

A Youth Association is active in our church as altar boys, choir singers and leaders in many other groups. Their goal is to learn and practices the Lord's teachings, to grow together in the faith and to build on the strong moral values and develop a social conscience as a result. They also organise various cultural, community and charity activities.

A Women's forum has been set up and very active in the Church. The main purpose is to grow spiritually in Christ through prayers, devotional songs of worship and Bible study sessions.

Four fellowship units have been created based on the geographical spread of the member's residences. Regular prayer meetings are held in each unit once every month. Such meetings give the families a nice opportunity to come together, interact and worship together and strengthen the fellowship.

Christmas Carol services are held in the traditional way where a group of singers including ladies, children, the Vicar and Santa Claus visit member's residences singing and proclaiming the glorious news of the Saviour's birth and the everlasting hope offered to mankind.

We believe that one of the important benefits of attending the Holy services on a regular basis is that it changes people. It purifies the soul and gives a finer perspective on life and brings out the best in each individual. It prompts us to consider others' needs as equally important as ours.

Helping the poor and the needy forms an important part of our Worship to God. We also believe that helping the poor is one of the ways of contributing towards building a better world. A portion of our income is spent each year to provide financial assistance to sick patients, disabled and the poor.

Grants are given to the eligible applicants, only after proper verification of the genuineness and their existing financial status and this is discussed in detail in the committee meetings of the Trustees. It is also here that the amount to be given is decided and this is sent directly to the beneficiary with no third parties involved.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Church is registered as a Charitable Incorporated Organisation (CIO) with effect from 27th Mar 2018. Our new Charity Registration Number is 1177726.

St Thomas Day: On 4th and 5th, our Church celebrated the feast day of St Thomas which was blessed by a Perunnal message from HG Mathew Mor Antheemos and special Holy Mass was conducted by parish priest Rev Fr Gee Varghese Thandayath and Vicar: Fr Raju C Abraham and Rev. Abin Markose.

Youth Association: With the theme Spiritual nourishment and personality development, many activities such as Food for community charity food distributions, meet and greet, Youth retreat and Holy Mass in English are successfully undertaken this year.

Other community and charity activities undertaken during the year 2019:

- **Food bank aid; community food deliveries in Romford community on every 4th Sundays.**
- **Garden of Love veg. garden project and tree planting within the church compound.**
- **Regularly support by providing food items to needy neighbourhood area, Abercrombie house and local sheltered homes at Harold hill.**

Section E

Financial review

Brief statement of the charity's policy on reserves

The Church reserves are held to fund its current and future activities.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of income is voluntary donations and monthly subscription fees from our members.

The major expenditure is the mortgage being paid to Charity Bank for repaying the loan.

The Church is run by volunteers who are not entitled to any remuneration, except the Vicar's allowances being paid to the Priest for pastoral services.

Other expenses are in proportion to the needs of the congregation.

The Church does not have sufficient funds currently to invest in long term investments. Funds available are held as cash in a mainstream bank,

Public Benefit:

The Trustees have considered the guidance produced by the Charity Commission on the provision of the public benefit and they confirm that the public benefit has been provided by:

- 1) Promoting the whole mission of the church through activities for individuals, parents and toddlers.
- 2) Providing regular Christian Worship open to all.
- 3) Teaching Christianity through sermons, courses and small groups.
- 4) Instituting Christian values in children.
- 5) Extending the charity works of the Church to other communities around us.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Poulose Kakkassery

Position (Secretary)

Secretary

Date

29/07/2021



Charity Name ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH	No (if any) 1177726
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Receipts and payments accounts

For the period from	Period start date 1/1/2020	To	Period end date 12/31/2020
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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 £
A1 Receipts				
SUBSCRIPTIONS	27,249		-	27,249
OFFERINGS	21,964		-	21,964
DONATIONS	25,121		-	25,121
BUILDING FUND		1,100	-	1,100
INTEREST	16			16
GIFT AID	32,403			32,403
Sub total (Gross income for AR)	106,753	1,100	-	107,853
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	106,753	1,100	-	107,853
A3 Payments				
RENT FOR CHURCH /HALL HIRE	300		-	300
ACCOUNTANCY FEES	1,440		-	1,440
PAYMENTS TO VICAR	9,375		-	9,375
VISITING BISHOPS/PRIESTS/SPEAKERS	650		-	650
MISSION OF CONGREGATION	14,113		-	14,113
INSURANCE				-
CHARITY CONTRIBUTION	8,871		-	8,871
FOOD & REFRESHMENT	3,326		-	3,326
MSOC CONTRIBUTION	1,118			1,118
LEGAL & PROFESSIONAL				-
CHURCH LOAN REPAYMENT	18,777			18,777
LOAN INTEREST PAYMENT				-
CHURCH UTILITIES	2,562			2,562
NEW CHURCH BUILDING + EXPENSES C	1,908			1,908
MAINTANANCE	207		-	207
Sub total	62,648	-	-	62,648
A4 Asset and investment purchases, (see table)				
	-	-	-	-
Sub total	-	-	-	-
Total payments	62,648	-	-	62,648
Net of receipts/(payments)	44,105	1,100	-	45,205
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	73,033	17,209	-	90,242
Cash funds this year end	117,138	18,309	-	135,447

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CURRENT	86,886	-
	SAVING	31,223	-
	PETTY CASH	-	
	BUILDING FUND	-	17,338
	Total cash funds	118,109	17,338
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	CHURCH BUILDING	629,939	-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	BANK LOAN (THE CHARITY BANK LTD)	319,416	-
			-
			-
			-
			-

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

<p>Signature</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>	<p>Print Name</p> <div style="border: 1px solid black; padding: 5px; width: 100%;"> <p>Mr. Santhosh Alexander</p> <p>Mr. Biju Jacob</p> </div>
--	--

CC16a

Last year

to the nearest £

23,535
21,253
43,326
16,191
62
22,264
126,631

-
-

126,631

3,200
1,440
14,650
2,550
8,432
848
3,925
8,552
3,355
257
8,469
13,712
4,027
272
10,115
83,805

-

83,805

42,826

-

47,416

90,242



Endowment funds
to nearest £

-
-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of **ST THOMAS JACOBITE SYRIAN ORTHODOX CHURCH**

On accounts for the year ended **31st DECEMBER 2020** Charity no (if any) **1177726**

Set out on pages **(remember to include the page numbers of additional sheets)**

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.
It is my responsibility to:
• examine the accounts under section 145 of the 2011 Act,
• to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
• to state whether particular matters have come to my attention.

Basis of 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 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 statement below.

Independent examiner's statement
In connection with my examination, no matter has come to my attention (other than that disclosed below *)
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
• to keep accounting records in accordance with section 130 of the 2011 Act; and
• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

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

Signed:  Date: **13/07/2021**

Name: **Sebastian Machukattu Devasia**

Relevant professional qualification(s) or body (if any): **Association of Chartered Certified Accountants**

Address: **17 NEALS CORNER, BATH ROAD, HOUNSLOW, MIDDLESEX TW3 3HJ**

Sebastian and Daughters Ltd
Chartered Certified Accountants
17 Neals Corner, 2 Bath Road
Hounslow, Middlesex
TW3 3HJ
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

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

